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Westhampton
Congregational
Church

Calendar Year Jan. 1, 1947 thru Dec. 31, 1947

		Received	Paid
	Balance from 1946	" 17	
Jan.	7 Ladies Missionary Union	13 55	
	Church Jan. 5 through Mar. 30th	5 25	
Apr.	6 First Portion Ladies Missionary Union	7 41 0	
Apr.	6 Ladies Missionary Union	3 50 0	
Apr.	7 Mass. Congregational Conference	4 05	
	Church Easter 13 + Apr 8 7		10 00 00
May	6 Ladies Missionary Union	6 82 0	
May	16 Church - May	5 60	
In the way	6 Bibles	8 82 7	
May	6 Mrs. Smith - War Victims	5 00	
June	3 Ladies Missionary Union	4 38	
	Church May & June	2 49 0	
July	8 July Portion Ladies Missionary Union (3)	3 50 0	
July	10 Mass. Cong. Conf. & Miss. Soc. War Victims		11 0 00
	Church - (June 15 through July 6)	3 60 8	
July	Church - July 13 through Aug. 10	6 00 1	
Aug.	5 Ladies Missionary Union	3 95	
Aug.	23 Mass. Cong. Conf. & Miss. Soc.		10 00 00
Aug.	17 Church	4 20	
Sept.	9 Ladies Missionary Union	2 35	
Sept.	7 Church	6 60	
Oct.	2 Assessment		4 14 0
Oct.	6 Womens Missionary Union Oct. Portion (3)	3 50 0	
Oct.	6 Missions - Church Sept.	3 50 9	
Oct.	5 World Wide Communion	3 50 0	
Oct.	6 Sent World Wide Communion Offering		3 50 0
Oct.	6 Mass. Cong. Conf. & Miss. Soc.		8 50 0
Oct.	5 Church - Missions	5 11	
Nov.	6 Ladies Missionary Union	5 55 5	
Nov.	6 Church - Oct.	2 97 9	
		57 50 3	58 99 5

		Received	Paid
Nov. 15	Brought Forward	57503	52995
	Gift	3405	
Nov. 12	Sunday School	10000	
Nov. 15	Paid Miss. Plan		3405
Nov. 22	Mass. Cong. Conf. & Miss. Soc. Special Thanksgiving Offering Church - November		10000
Dec. 6	Mass. Cong. Conf. & Miss. Soc. Reg. War Victims	2152	
Dec. 22	Christmas Offering Lansman Mission Board	2833	
	Missionary Union	6800	6800
	Missionary Union 4th quarter		2100
	Church - December	1705	
	Christian Endeavor	3000	
Dec. 31	Mass. Cong. Conf. & Miss. Soc. War Victims	373	
		3500	
		3095	
		1163	
	TOTAL	88729	87900
	BALANCE		829

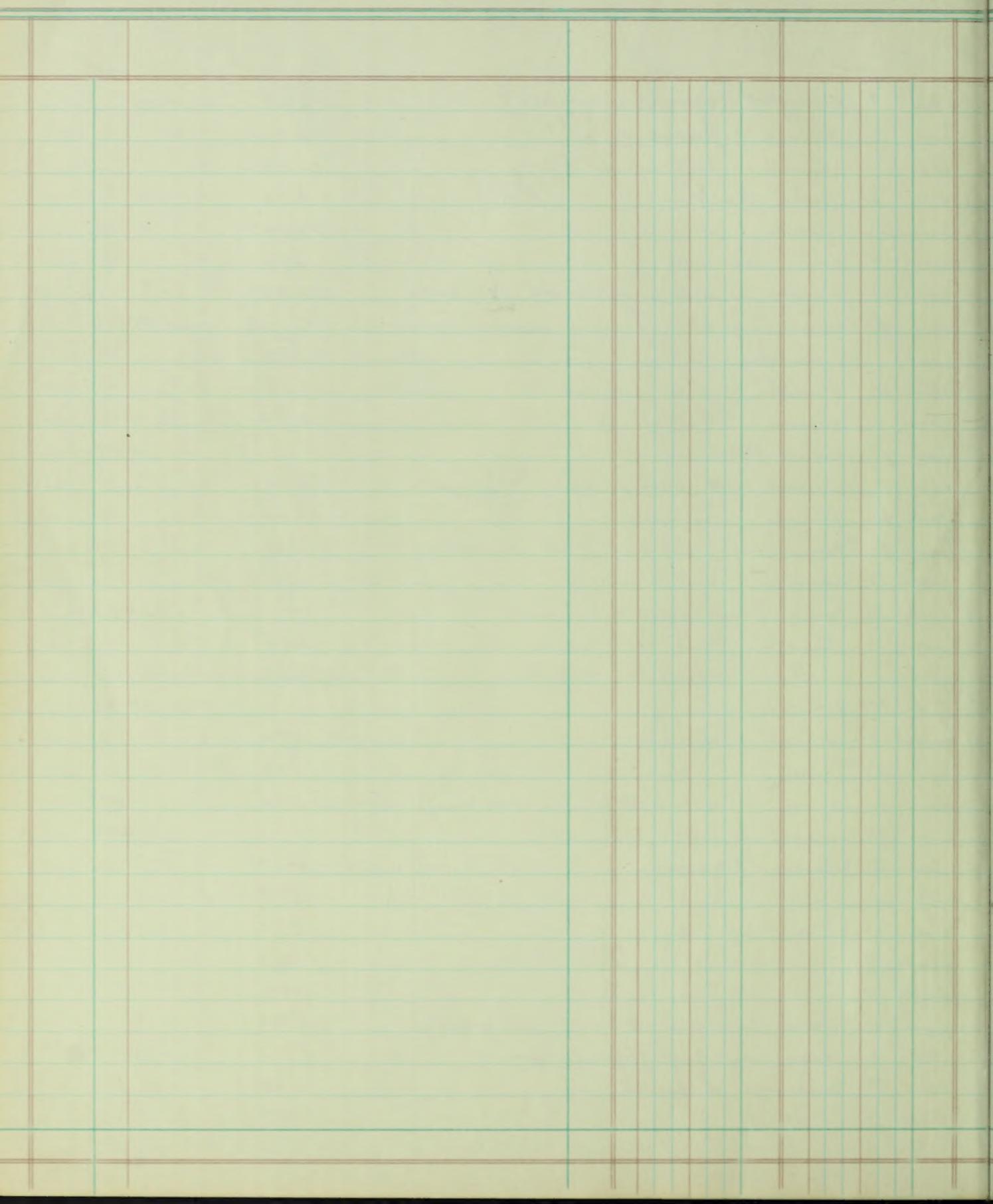
Received Bible PP 1995
 Gail Miller 265ea.
 Christie Clapp
 Donnie Williams
 Anne Fischer
 Ronnie Wittenell
 Margaret Gott

Calendar Year Jan. 1, 1948 through Dec. 31, 1948
 Post War Emergency Program

		Received	Paid
	Brought Forward	0	
Jan. 6	Ladies Missionary Union	415	
Feb. 3	" "	496	
Mar. 8	" "	485	
Apr. 6	" "	570	
May 4	" "	457	
June 8	" "	661	
July 3	Mass. Cong. Conf. & Missionary Soc.		3084
July 11	Sunday Evening Service	1230	
Aug. 4	Ladies Missionary Union	444	
July 18	Sunday Evening Service	929	
July 25	" "	845	
Aug. 1	" "	903	
Aug. 8	" "	817	
Aug. 14	Mass. Cong. Conf. & Miss. Soc.		5100
Aug. 15	Sunday Evening Service	816	
Aug. 22	" "	636	
Aug. 29	" "	807	
Sept. 7	Ladies Missionary Union	500	
Oct. 2	Mass. Cong. Conf. & Miss. Soc.		2800
Nov. 26	Thanksgiving Offering	4456	
Dec. 4	Mass. Cong. & Conf. Miss. Soc.		4400
Nov. 2	Missionary Meeting	715	
Dec. 7	" "	481	
Jan. 9	As of Dec. 31, 1948 Mass. Cong. Conf.		1279
	Total	16663	16663

Regular

		Received	Paid
Jan.	1	Brought Forward from 1947	
Jan.		Church - January 9.30	8.29
Feb.		Church - February 1.10 1.60 5.71 5.00 16.20	16.20
Feb.	19	Lenten Service 1.10 1.60 6.05 13.20 26.36	28.36
Mar.		Church	5.72
Mar.	4	Lenten Service	28.26
Apr.	3	Ladies Missionary Union 1st. Quarters	2.10
Apr.	5	Mass. Cong. Conf. & Miss. Soc.	35.00
May		2 Sundays in May 8.63	100.00
May	23	Sunday night service 4.70	13.33
June		Church 11.80 20.00 15.90 17.60 41.97	485
June	7	Visit Plan	41.92
July		Church 16th, 33rd + 30th 4.65 4.57 8.80 15.00	38.94
June	6	Church 10.09 Goose	18.00
June	27	Missionary Union 2nd. Quarters	17.14
July	13	Church	35.00
July	3	Mass. Cong. Conf. & Miss. Soc.	4.15
July		Church June 20 + 27th	120.40
July	"	July 7th + 11th	69.5
July	18	Bibles	22.51
July	18	Church Missions	19.95
July	25	" "	3.40
Aug.	1	" " (includes loose money)	6.00
Aug.	17	Mass. Cong. Conf. & Miss. Soc.	37.00
Aug.	8	Church - Missions	50.00
Aug.	15	" "	8.70
Aug.	22	" "	3.70
Sept.	9	" " 9.53	6.70
Sept.	12	" " 6.00 loose	15.53
Sept.	12	" "	3.85
Sept.	25	Ladies Missionary Union 3rd quarter	35.00
Oct.	2	Mass. Cong. Conf. & Miss. Soc.	76.00
Oct.	26	Missions - Church	5.38
Oct.	3	" "	4.95
			418.01
			405.29



1948

		Received	Paid
Oct.	10	Brought Forward	
		Regular 5.90	
		Food 5.00	
Oct.	16	Missions - Church	405.39
		World Wide Communion	
Oct.	17	Communion Offering	800
Oct.	17	Missions Church	
Oct.	24	" "	695
Oct.	31	" "	620
Aug.	22	" "	440
Aug.	29	" "	490
Nov.	2	" "	420
Nov.	7	" "	660
Nov.	14	" "	1193
Dec.	4	" "	11.80
Dec.	4	Mass. Cong. & Conf. Miss. Soc.	5600
Nov.	28	Missions - Church	
Dec.	5	" "	540
Dec.	12	" "	1455
Dec.	19	" "	585
Dec.	26	" "	690
Dec.	24	Ladies Missionary Union 4th Quarter	1225
Dec.	30	Janman Mission Bond	3500
Jan.	9	As of Dec. 31, 1948 Mass. Cong. Conf.	3000
			3097
			60384
			50026

Bibles

Marion Payson
 Jeanne Blahesley
 Ernest Marlow
 Norma Fisher
 Ruth Mayrich
 Betty Hunt
 Bernice Warren (Sunday School)

Calendar Year January 1, 1949 through December 31, 1949

		Received	Paid
	Brought Forward	10358	
Jan. 1	Sunday School Bible in 1948 Refund	285	
Jan. 2	Church Envelopes	1954	
" 9	" "	640	
" 16	" "	490	
" 23	" "	690	
" 30	" "	490	
Feb. 6	" "	1453	
" 13	" "	655	
" 20	" "	784	
" 27	" "	595	
"	Special Collection taken at Chinese Special meeting	829	
Mar. 6	Church Envelopes	892	
" 13	" "	965	
"	Ladies Missionary Union 1st quarter	5000	
" 19	Assessment for 1947 & 1948		5221
" 26	Cong. Conf. & Miss. Soc.	20000	
" 27	Relief & Reconstruction Fund	96080	
" 28	Cong. Conf. & Miss. Soc.		25221
" 29	Church Envelopes	7340	
" 27	" "	7040	
April 3	" "	695	
" 10	" "	560	
" 24	" "	1091	
" 17	" "	485	
" 17	" "	575	
" 1	" "	837	
May 8	" "	1233	
" 15	" "	525	
" 22	" "	510	
" 28	" "	400	
May 28	Bibles 5-89 1/2 A Massachusetts Bible Society (8)		1400
May 29	Church Envelopes	595	
		40936	
			33961

		Received	Paid
	Brought Forward		
June 5	Church Envelopes	40986	33961
" 18	" "	1210	
" 19	" "	460	
		570	
July 3	Ladies Missionary Union 2nd Quarter	5000	
July 3	Assessment April 1, 1948 - March 31, 1949		5428
July 3	Cong. Conf. & Missionary Society		8500
	Special Collection	300	
June 26	Church Envelopes	540	
July 3	Church envelopes including loose	1390	
July 10	" "	545	
July 17	" "	590	
July 24	" "	615	
July 31	" "	240	
		1190	
Aug. 7	" " including loose	2487	
Aug. 14	Church Envelopes	665	
Aug. 21	" "	390	
Aug. 28	" "	385	
Sept. 4	" " including loose	2455	
Sept. 25	" "	335	
Sept. 18	" "	515	
Sept. 24	Refund on Bible (personal C. Maginn)	175	
Oct. 2	Church Envelopes	2351	
Oct. 8	Ladies Missionary Union 2nd Quarter	5000	
Oct. 8	Mass. Cong. Conf. and Missionary Society		16300
Oct. 9	Church Envelopes	470	744
Oct. 16	" "	625	
Oct. 23	" "	685	
Oct. 30	" "	435	
Nov. 6	" "	892	
Nov. 13	" "	460	
		43040	30228
		71911	

Calendar Year January 1, 1949 through Dec. 31, 1949

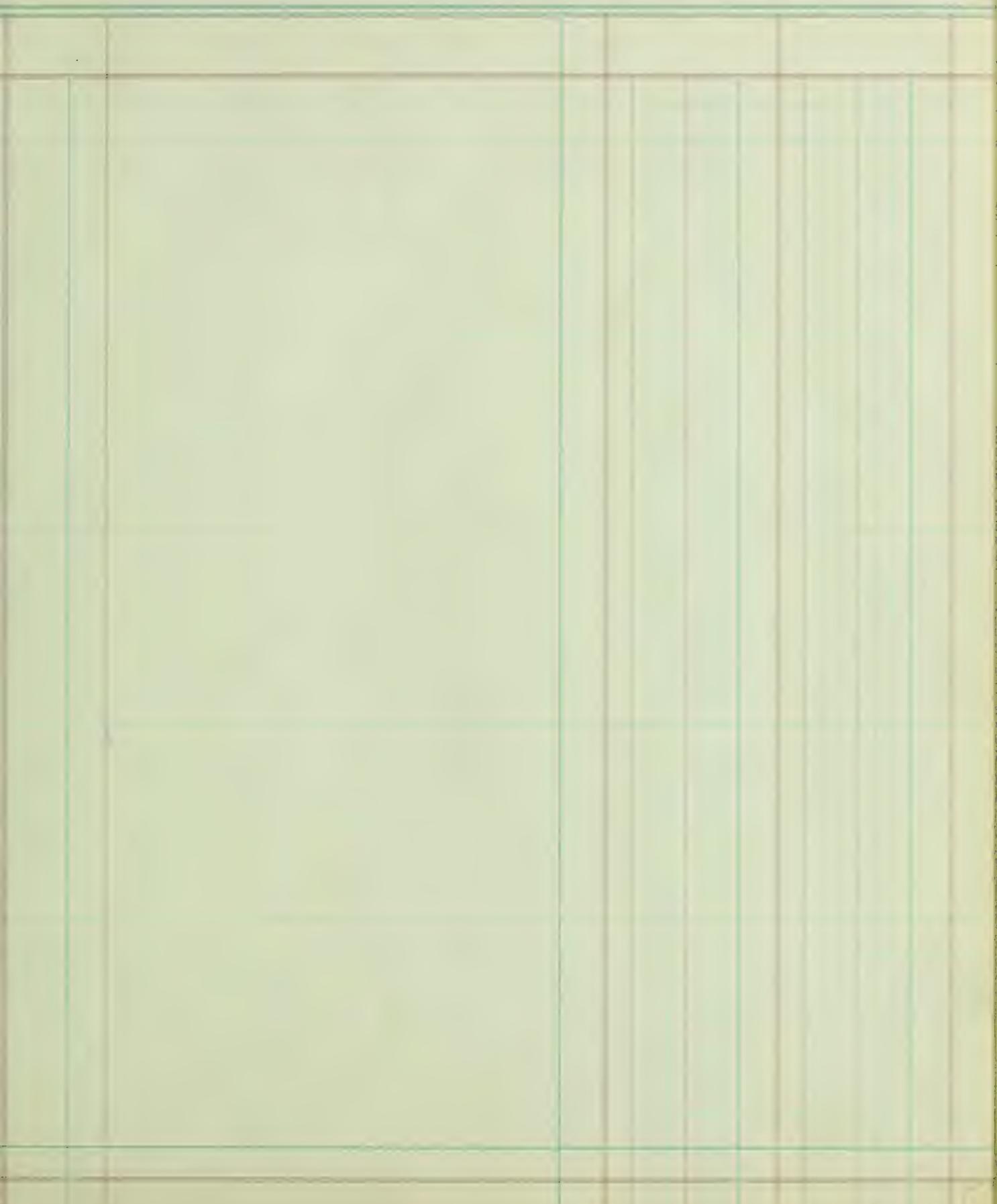
	Received	Paid
	7 9 21	6 1 17
Nov. 19 Gannan Mission Board	30 00	
Nov. 30 Special Thanksgiving offering	21 00	
Dec. 3 Mass. Cong. Conf. & Miss. Soc.		57 00
Dec. 10 " " " " "		67 00
Dec. 11 Ladies Missionary Union 4th Quarter	50 00	
Nov. 20 Church Enclosures	64 5	
Nov. 27 " "	48 5	
Dec. 4 " " Declining Loose	11 6 9	
Dec. 11 " "	5 9 0	
Dec. 18 " "	6 2 5	
Dec. 25 " "	5 3 5	
Dec. 31 Mass. Cong. Conf. & Miss. Soc.		9 0 0 0
	<hr/> 86050	<hr/> 85589

Bibles Known in 1949 on
Children's Sunday

Jorraine Blakely
Ruth Nick
Ester Stiles
Donna Hunt
Frank Miller
Peggy Ewing
Carolyn Jenkins

Balance

\$461



Calendar Year January 1, 1950 to December 31, 1950

		Received	Paid
	Brought Forward	461	
Jan. 1	Church misc.	435	
	" Offering (including loose)	1116	
Jan. 8	" "	495	
Jan. 15	" "	366	
Jan. 22	" "	610	
Jan. 29	" "	435	
Feb. 5	" "(including loose)	1725	
Feb. 12	" "	560	
Feb. 19	" "	500	
Feb. 26	" "	1223	
Mar. 5	" "(Including loose)	1354	
Mar. 12	Special Collection (ONE GREAT HOUR)	3168	
Mar. 12	Church Offering	535	
Mar. 19	" "	635	
Mar. 26	" "	730	
Mar. 26	Ladies Missionary Union 1st Quarter	5000	
April 2	Church Offering (Including loose)	1689	
April 8	Special Collection	3168	
April 8	Per Capita allotment or Assessment	6888	
April 8	Mass. Cong. Conf. & Miss. Soc.	9600	
April 9	Church Offering	625	
April 16	" "	140	
April 23	" "	717	
April 30	" "	750	
May 1	" "(Including loose)	1250	
May 14	" "	555	
May 21	" "	595	
May 28	" "	871	
June 4	" "(Including loose)	2258	
June 11	" "	457	
June 11	Special Collection Children's Day offering	1815	
June 26	Womans Missionary Union 2nd quarter	50.00	

Calendar Year January 1, 1950 to December 31, 1950

	Brought Forward		37433	19156
June 30	Mass. Cong. Conf. & Missionary Soc.			180.00
JUNE 18	Church Offering		6.80	
June 25	" "		6.51	
July 2	" " (including loose 7.56)		13.24	
July 9	" "		6.70	
July 16	" "		6.65	
July 23	" "		4.90	
July 30	" "		17.15	
Aug. 6	" " (including loose 11.39)		19.03	
Aug. 21	Mass. Cong. Conf. & Miss. Soc.			77.00
Aug. 13	Church Offering		4.50	
Aug. 30	" "		7.00	
Aug. 27	" "		7.11	
Sept. 3	" " (including loose)		12.00	
Sept. 10	" "		6.05	
Sept. 17	" "		11.50	
Sept. 24	" "		4.10	
Sept. 24	Ladies Missionary Union (3rd Quarter)		50.00	
OCT. 1	Mass. Cong. Conf. & Miss. Soc.			10000
OCT. 1	Church Offering (including loose 4.61)		14.36	
OCT. 8	" "		7.10	
OCT. 15	" "		4.15	
OCT. 22	" "		5.05	
OCT. 29	" "		5.07	
NOV. 5	" " (including loose 6.11)		12.71	
NOV. 12	" "		5.85	
NOV. 19	" "		4.00	
NOV. 26	" "		7.60	
NOV. 23	Thanksgiving Offering (Boxes)		63.59	

Calendar Year January 1, 1950 to December 31, 1950

Brought Forward		687 05	548 56
Dec. 4	mass. Cong. & Conf. Miss. Soc.		131 50
Dec. 3	Thanksgiving Offering (latecomer)	1 00	
Dec. 3	Ladies Missionary Union 4th Quarter	50 00	
Dec. 10	Thanksgiving Offering (latecomer)	87	
Dec. 3	Church Offering (including loss 3.85)	1282	
Dec. 10	" "	619	
Dec. 17	" "	1175	
Dec. 17	Gift (Ethel Hooker)	1500	
Dec. 17	Sunday School	50 00	
Dec. 24	Church Offering	1245	
Dec. 24	Christmas Offering	100 46	
Dec. 29	mass Cong Conf & Miss. Soc.		266 60
Dec. 31	Christmas Offering (latecomer)	500	
Total Received		952 59	
Total Paid			946 66
Balance -			5 93

Calendar Year January 1, 1951 to December 31, 1951

		Received	Paid
	Brought Forward	593	
Dec 31	Church Offering	1415	
Jan 7	Church " (Including loose) ⁶⁸⁰	1091	
Jan 14	Church "	728	
Jan 21	Church "	1045	
Jan 28	Church "	736	
Feb 4	Church " (Including loose) ⁶³²²	1037	
Feb 11	Church "	1325	
Feb 18	Church "	615	
Feb 18	Thanksgiving Offering (late)	286	
Feb 25	Church Offering	955	
Mar 4	Church " (Including loose) ¹³⁵	475	
Mar 11	Church "	615	
Mar 18	Church "	1015	
Mar 25	Church "	1288	
Mar 28	Ladies Missionary Union ^{1st} Quot	50.00	
Mar 28	Per Capita Allotment & Assessment		7252
Mar 28	Fancy Days Sacrifice	62.00	
Mar 28	West Cong Conference Miss Society ^{7th} S.	244.17	
Apr 1	Church Offering (Including loose) ²⁷⁸	6200	
Apr 1	Fancy Days Sacrifice	100.00	
Apr 8	Church Offering	23452	
Apr 15	Church "		
Apr 22	Church "	1108	
Apr 29	Church "	570	
May 6	Church Japanese Inter. Chr University	620	
May 6	Church Offering (Including loose)	1040	
May 13	Church Offering	735	
May 20	Church Offering ^{Japanese}	895	
May 20	Fancy Days Sacrifice	1596	
May 20	Church Offering (Including loose)	1043	
May 27	Church Offering	1212	
June 3	Church Offering (Including loose)	640	
		400	
		740	
		1376	
		37431	

	Brought Forward	\$ 374.31	234.52
June 10	Church Offering	9 85-	
June 10	Children's Day	5 25	
June 17	Church Offering	6 95-	
June 24	Church Offering	5 90	
June 24	Ladies' Missionary Union 3 rd Quarter	50 00	
July 1	Church Offering (including loose)	10 88	
July 8	Church Offering	10 00	
July 17	Mass Cong. Conference + Missionary 40 Days Sacrifice * 9.70 Japanese University 15.96 Children's Day 5.25 Mass Conference 190.74	* 221.65 Total	
July 15	Church Offering	5 17	
Aug 22	Church Offering	6 20	
July 24	Church Offering	5 20	
Aug 5	Church offering	32.38	
Aug 5	Ladies' Missionary Union 3 rd quarter	50 00	
Aug 5	Special thank offering	21 00	
Aug 12	Church Offering	8 20	
Aug 19	Church Offering	8 75-	
Aug 26	Church Offering	6 30	
Sept 2	Church Offering	10 80	
Sept 9	Church Offering	7 70	
Sept 16	Church Offering	8 00	
Sept 23	Church Offering	8 21	
Sept 30	Church Offering	9 47	
Oct 7	Church Offering	21.39	
Oct 14	Church Offering	10 20	
Oct 21	Church Offering	7 25	
Oct 28	Church Offering	10 80	
	Mass Cong. Conference + Missionary	187.81	
	* 809.96	* 643.98	

Brought Forward

709.96

643.98

Nov 4 Church Offering (Loose 9.96)
 Nov 11 Church Offering
 Nov 18 Church Offering
 Nov. 25 Church Offering
 Dec 2 Church offering (Loose 5.16)
 Dec. 2 Ladies' Missionary Union 4th
 Dec. 9 Church Offering
 Dec 16 Church Offering.
 Dec 23 Church Offering
 Dec 23 Mission for 1952

Mass. Congregational Conference

Received Paid

1901
817
960
1645
1361
5000
640
1368
5.95
<u>2325</u>
* 87608

Bal 4918

18292

23210

* 87608

2326

Calendar Year Jan. 1, 1952 to Dec. 31, 1953

		Received	Paid
Dec	30 Balance	49 18	
Dec	30 Church Offering	11 80	
"	30 Special Christmas Offering	52 74	
"	30 Gift Miss Carter	1 00	
Jan	6 Church Offering	11 00	
"	13 Church Offering	21 00	
"	20 Church Offering	9 20	
"	27 Church Offering	14 00	
Feb	3 Church Offering (loose *5.75)	22 25	
	10 Church Offering	11 25	
	17 Church Offering	10 25	
	24 Church Offering	17 55	
	25 Rev. Charles Paul Allotment		75 60
Mar	2 Church offering (loose 4.13)	21 08	
	9 Church Offering	14 67	
	16 Church Offering	10 49	
	23 One Great Hour of sharing	39 25	
	23 Church offering	14 61	
	30 Church Offering	18 82	
Apr	6 Church Offering (loose 4.08)	17 92	
	13 Church Offering	18 64	
	13 Easter Offering	13 11	
	20 April Offering	14 61	
	27 Church Offering	12 61	
	27 Ladies Missionary Union	50 00	
May	4 Church offering (loose 4.51)	18 60	
	4 Seeds for India	5 00	
	11 Church offering	17 50	
	18 Church offering	18 37	
	25 Church offering	9 10	
June	1 Church offering (loose 4.28)	21 49	
	8 Church offering	8 25	
	Mass. Cong Conference & Missionary	<u>57534</u>	<u>426.86</u>
			<u>450246</u>
	Balancce	7 288	

Received Paid

May 28	Total to date	\$ 575.34	\$ 502.46
June 15	Church offering	126.1	
22	Church offering	125.0	
29	Church offering	111.2	
29	Ladies' Missionary Union	50.00	
July 6	Church offering (Loose 11.88)	22.78	
13	Church offering	170.8	
20	Church offering	106.7	
27	Church offering	232.7	
Aug 3	Church offering (Loose 9.26)	255.1	
Aug 10	Church offering	139.8	
Aug 17	Church offering	117.0	
Aug 24	Church offering	180.0	
Aug 31	Church offering	177.5	
Sept 7	Church offering (Loose 6.49)	264.9	
14	Church offering	157.5	
21	Church offering	174.0	
28	Church offering	128.0	
Act 5	Ladies' Missionary Union	50.00	
5	Church offering (Loose 6.80)	18.00	
12	Church offering	113.5	
19	Church offering	136.3	
26	Church offering	154.0	
Nov 2	Church offering (Loose 5.15)	168.0	
9	Church offering	161.0	
16	Church offering	18.00	
23	Church offering	163.5	
27	Thanksgiving Offering	20.68	
27	Movie Collection	1.90	
	Total	\$ 1093.96	\$ 502.46
	Mass. Cong Conference	\$ 591.50	
		\$ 1093.96	\$ 1093.96

		Received	Paid
Nov 28	Total to date	109396	109396
Nov 30	Church Offering	1925	
Dec 7	Church Offering (Loose 6.01)	2221	
14	Church Offering	1553	
21	Church Offering	830	
21	Check Ruth Budgman	10.00	
21	Donation Rachel Budgman	560	
21	Ladies' Missionary Union	30.00	
		<hr/>	<hr/>
24	Mass Cong. Conference	13791	
Dec 28	Special Christmas Offering	122487	122487
		<hr/>	<hr/>
		4700	4700
		<hr/>	<hr/>
		1,27187	1,27187

Calvary Church Jan. 1, 1955 to Dec. 31, 1955

Dec.	23	Church offering		3100
Jan.	4	" " (loose 6.50)		2305
"	11	" "		910
"	15	" "		1265
"	20	" "		2040
Feb.	1	" " (loose 3.39)		1751
"		Special Advent Offering H. Wines		400
"	8	Church offering		1670
"	15	" "		1580
"	22	" "		1690
March	1	" " (loose 2.73)		1951
"	8	" "		1515
"	16	" "		1077
"	15	One Great Hour of Sharing		4105
"	20	Ladies Missionary Union		5000
April	6	Rev. Allen H. Gates - allotment		7476
met	22	church offering		1615
"	29	" "		1776
April	5	Easter " " (loose 13.69)		3355
"	5	Special Easter offering		1446
April	24	Mass. Cong. Christian Conf.		26050
"		" " Miss. Union check		5000
"		Bank draft		55
"	12	Church offering		1909
"	19	" "		1575
"	26	" "		1225
May	3	" "		1975
"	10	" "		1274
"	17	" "		2018
"	24	" "		1442
"	31	" "		2840
June	7	" "		1672
"	14	" "		2100
				56517 88581

			56517	38581
June	21	church offering	1125	
"	28	" "	1900	
"	14	special coll. student summer service	2167	
"	24	Ladies mss. union (2nd payment)	5000	3000
July	2	Mass. Long Christian Conf.		207.
		Church Building Fund	2550	
		new mss. fund	20.00	
		music	1.20	
		col. May 24	<u>.50</u>	
		" 31	.70	
		June 7	1.40	
		" 14	1.20	
		" 21	<u>.50</u>	
			25.50	
July	5	church offering, <u>loose offering</u>	11.27	
July	12	" "	17.55	
"	19	" "	10.65	
"	26	" "	1387	
Aug	2	" "	1305	
"	2	(loose offering)	870	
"	9	" "	740	
"	16	" "	1740	
"	23	" "	2060	
"	30	" "	850	
Sept	6	" " (loose offering 8.05)	1076	
		bank charge	40.00	39.35
"	19	" "	95	
"	20	" "	14.69	
"	27	" "	2015	
			1799	
			3715	
		Church Building Fund		
		June 28 - 16.70	7.00	
		July 5 - .50	Aug 16 60	
		" 12 1.50	" 25 190	
		" 19 .50	1.30 1.00	
		" 26 70	Sep 3 6 1.20	
		Aug 2 1.80	" 13 23.00	
		" 9 .50	" 20 .50	
		7.00	" 27 1.50	
			3715	

96172

643.76

Oct. 1, 193

Total to date

Oct. 4 church offering (loose 7.61)

96172 64376

2421

2425

11 " "

13 Mass. cong. conf + miss so

20000

610 Woman's missionary union

5000

18 church offering

1415

" 25 " "

1449

bank charge

church building fund

Oct. 4	.50		6.10
" 11	1.90	Mr. Peacocke	2.5.
" 18	2.50	Mrs. Harriet Badgley	2.5.
" 25	1.20		
			<hr/>
			56.10

Nov 1 church offering (loose 3.17)

1307

1695

1365

1675

1345

1840

" 8 "

" 15 "

" 22 "

" 28 "

Building Fund

Nov 1	.20		3.90
" 8	1.50	Nov 28	50
" 15	1.20	get	4.00
" 22	1.00	miss Jule	14.00
			<hr/>
			18.40

Dec 6 church offering (loose 11.28)

3945

" 13 "

2420

3545

church building fund

Dec 6 2.45

" 13 2.00

Chas. Bell 2.50

Peckins 6.00

35.45

bank charge

45

" 19 Mass. cong. conf. and miss soc.

20000

" Woman's miss. union

5000

" 20 church offering

2907

" 20 Building Fund

700

142236 114521

Dec 27 Church offering

142296	114521
2657	
144893	

Balances

303.72

Receipts for 1953

gift	4.00
One Great Hour of Sharing	41.05
Easter offering	14.46
Student Summer Service offering	21.67
Sunday church offerings	988.15
missionary union	20.00
Building Fund	179.00
Total receipts	144893

Expenditures for 1953

Hampshire Assn. for Capita	74.76
mass cong conf and miss. soc.	
Apr 24	310.50
June 24	50.00
July 2	207.00
Oct 3	250.53
Dec 17	260.00
Bank charges	29.51
Bal.	114521

303.72

Building Fund to Jan 1, '54
contributions in 1953 179.60
By year funds in benevolences 106.40
transferred to B.F. (1953 over 1952) 106.40
Dec 27 - in church col 1.20
 gift B. Cutts 3.00
 " K. Bingham 2.00
 286.20

1.20
3.00
2.00
309.92
303.72
- 286.20
23.72

Bal. on Benevolences

Calender Year Jan. 1, 1954 to Dec 31, 1954.

	Receipts	Benevolences	Building Fund
	balance - benevolences Building Fund to Jan 1 '54	23 72	28620
Jan 3	church offering Building Fund	20 40	220
10	church offering B.F.	15 60	200
" 17	church offering B.F.	16 85	160
24	church offering B.F.	14 35	350
31	church offering B.F.	14 25	40
Feb 7	church offering (loose 4.75) B.F.	21 70	350
14	church offering B.F.	19 75	150
21	church offering B.F.	15 60	315
" 28	church offering B.F.	15 10	175
March	gift to B.F. - Elma Fudgeman Clara Turner " " " The Perkins	500 600	
" 17	church offering (loose 2.75) B.F.	15 35	275
" 14	church offering B.F.	9 40	225
" 21	church offering B.F.	18 80	250
" 28	church offering B.F.	14 05	120
" 28	One Great Hour of Sharing Senior Pilgrim Fellowship 68 75 Special church collection 43 52	112.27	347.17
		347.17	324 90

By per diem rates

Jan. 21	varia charges	.60
Feb. 1	as to Rev. Allen H. Gales - per capita allow.	90.09

90.69

Receipts

Apr 1 Woman's missionary union (ck) 347.17
 " 4 church offering (loose 4.04) 5.00
 Building Fund 18.21 225
 " 11 church offering 24.66 275
 " 18 church offering 27.40 455
 " 25 church offering 20.75
 Special col for Dr. Hale H. Cook's work 25.35
 One Great Hour of Sharing 50
 B. F. 2.60
 May 2 church offering 11.15 5.00
 May 9 church offering 18.35 375
 " 16 church offering 15.45 310
 Special col. for Rev. Gifford Towle 10.00
 " 23 church collection Personal 16.50 3.25
 B. F.
 Special col for Rev. Sam. Kretz 22.50
 Toward a Station wagon 4.63
 Junk and senior fellowship col.
 for Dr. S. Kretz? toward station wagon 20.20 3.20
 " 30 church offering 9.00
 B. F.
 Bernice Cutler for Building Fund 14.07
 June 6 church offering 14.00
 B. F.
 " 13 church offering 12.15 2.00
 Children's Day offering 15.19
 Total 674.23

Benevolences Building Fund

347.17	324.90
5.00	
18.21	225
24.66	275
27.40	455
20.75	
25.35	
50	
2.60	
11.15	5.00
18.35	375
15.45	310
10.00	
16.50	3.25
22.50	
4.63	
20.20	3.20
9.00	
14.07	14.00
12.15	2.00
15.19	
674.23	362.73

Expenditures

Apr 5	Mass. Long. Conf. and Mass. Soc.	9069
" 5	" " "	24227
		5000
May 15	Dr. Arthur W. Davis, Treas. for Dr. take H. Cook's work in Wai, India	2535
May 20	Cash to Mr. Brown. towards bus and delegates expenses for conf. at Journey	1000
	bank charges	105
June 3	Rev. Gifford Towle.	1000
" 3	Dr Arthur W. Davis Treas toward station wagon for Rev. Sam. Kaelzel	2250

45186

Receipts

June 20 church offering

B.F.

Womens miss. union (check)

" 26 church offering

B.F.

July 4 church offering

B.F.

" 11 church offering

B.F.

" 18 church offering

B.F.

July 25 church offering

B.F.

Aug 1 church offering

B.F.

" 8 church offering

B.F.

" 16 church offering

B.F.

" 22 church offering

B.F.

" 29 church offering (175th anniversary)

B.F.

Sept. 5 church offering

B.F.

" 5 loose offering

" 12 church offering

gift from Mother Julia Montague

B.F.

gift to B.P. . . " "

Benevolences Building Fund

674 23

362 25

865

585

50 00

115

14 55

1100

1830

2224

485

734

270

2010

175

1005

145

1685

50

1750

475

1130

160

3160

150

1583

110

856

1390

1000

415

500

94964

41700

Expenditures

	451 86
July 12 mass. cong. Christian Conference	219 82
" 12 Women's mass union (check)	50 00
Gross balance.	1.05

728 93

Expenditures

72273

Sept. 28	Arthur W. Davis Treas Mass. Cong. Christian Conf.	200.00
" 28	Women's mission check	50.00
	Bank charge	.10
OCT. 4	Gift from Sunday School to missions check to Arthur W. Davis for Mass. Cong. Christian Conf.	60.00
Nov. 30	Arthur W. Davis Treas Mass. Cong. Christ. Conf. for Share Our Surplus Fund.	68.20
	Bank charge	.10

110113

Receipts

Dec 5 church offering (\$ 48 loose)
 B.F.
 gift to B.F from Maurice Scott
 " " " Miss Adah Judah
 " 12 church offering
 B.F.
 " 19 church offering
 B.F.
 " Advent Col. for Building fund
 " 22 C.W. Women's Missionary Union
 gift from Mrs. Julian Clarke to
 Rev. & Mrs. Stewart F. Moran
 " 26 Church Building Fund
 Advent Col. for B.F

Benevolences	Building Fund
134905	48250
3548	
	150
	100
	500
1855	350
2345	400
	9750
5000	
1000	
2172	450
	725
<hr/> 150355	<hr/> 611.76

Expenditures

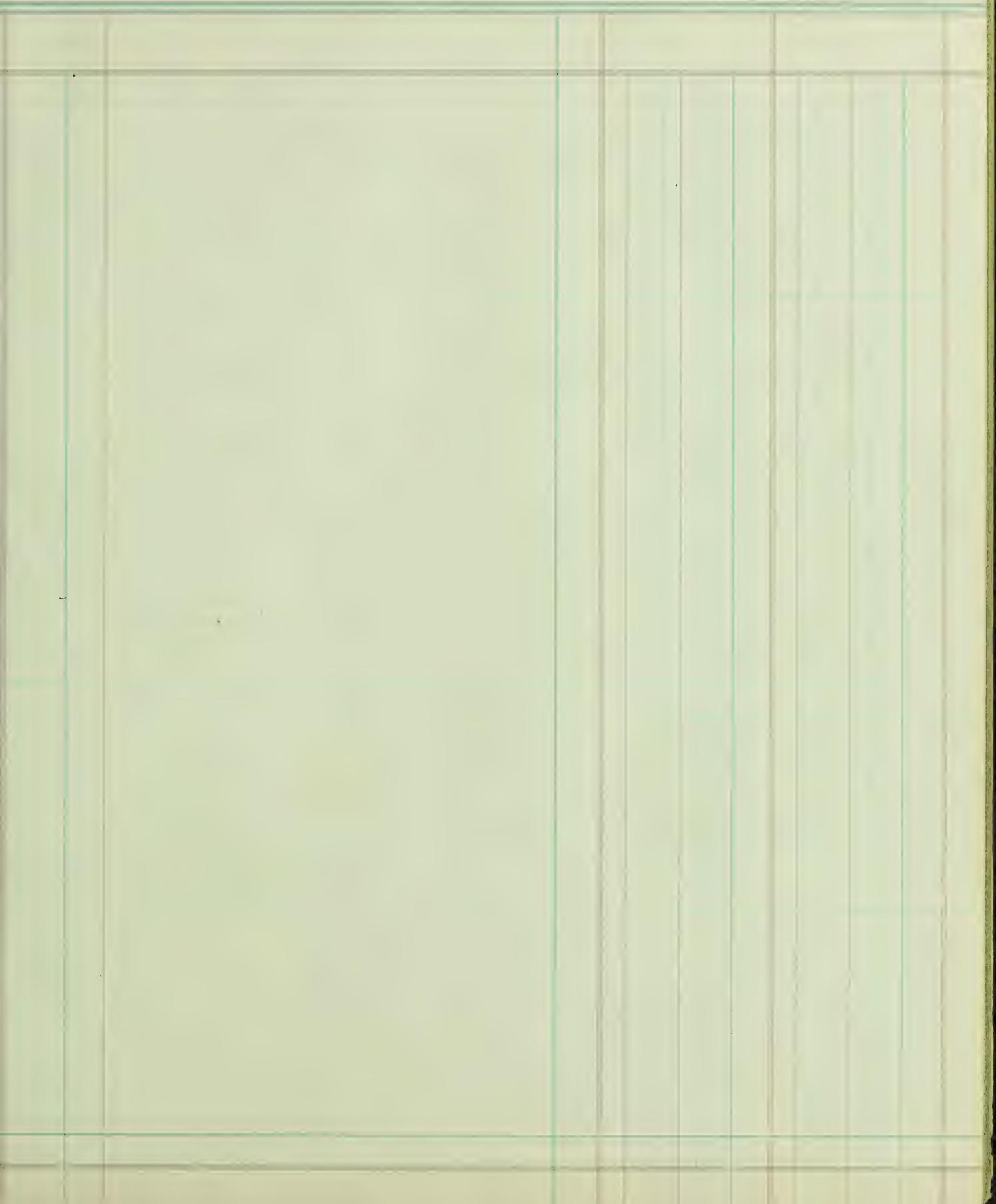
110119

Dec 13 Rev. Allen H. Gates ex.	89 10
per capita allotment	
bank charge	1d
Dec 22 Arthur W. Davis Treas.	210 00
mass. cong. Christian Conf.	
" " "	
for the Building Fund "	6 000 0
Arthur W. Davis Treas.	500 0
women's Miss. Union etc	
gift from "Mrs" Julian Dance	100 0
to Rev & Mrs. Stewart F. Moran	
bank charge	.20
postage	45
	2060.98

Receipts	1503.55
	611.75
	2115.30
Expenses	2060.98
bal —	54.32

Calender Year Jan 1, 1955 to Dec 31, 1955

Receipts	Benevolences	Church Bldg. Fund
bal.	42.67	
bal.		11.75
Jan. 2 church offering (loose 2.26)	17.91	
" building fund		4.40
Advent cal for C. B. F.		3.40
" 9 church offering	17.60	
B. F.		3.10
" 16 church offering		6.73
" 23 church offering	15.06	
B. F.	17.27	
" 30 church offering	8.70	6.88
B. F.		1.63
Feb. 6 church offering	13.84	
B. F.		2.70
" 13 church offering	16.90	
B. F.		1.50
" 20 church offering	16.43	
B. F.		3.00
Building fund - \$1 from Ernest G. DeLise		12.50
" 27 church offering	8.55	
B. F.		2.52
Mar. 6 church offering (loose 5.77)	19.56	
B. F.		2.75
" 13 church offering	15.65	
B. F.		4.75
" 20 church offering	22.06	
B. F.		3.00
" 27 church offering	12.70	
B. F.		1.50
" 27 One Great Hour of Sharing	119.49	
Juni. & Sen. Pilg. Fellowship 50.51		
church offering	69.26	
(note correction)		
Fellowship gave \$5.97 out of total		
	36422	7211



		36422	7211
Apr. 3	church offering (loose 20.34 → B.F.)	923 2034	276-
	One Great Hour of Sharing Womans Miss. Invn. Meeting	100 5000	
" 10	church offering B.F.	2095	250
" 17	One Great Hour of Sharing from Lipman to Ted Clarke church offering B.F.	100 1800	375-
" 24	church offering B.F.	1245	50
May 1	church offering (loose 9.98) B.F.	3113	375-
" 8	church offering B.F.	1275-	375-
" 15	church offering B.F.	1108	150
" 22	church offering B.F.	940	
" 29	church offering B.F.	955-	125-
June 5	church offering (loose 4.63) B.F.	1493	100
" 12	church offering	908	
" 19	" "	870	
" 26	Children's Day offering (for Summer Conf. Inv.) church offering B.F.	172 870	
	church extension work (Building Clarke)	100 500	
		62803	9886

Apr 2	Woman's miss. Union cheer	50 00
" 8	Arthur W. Davis, Treas. Wom. Cong. Christian Conf.	320.43
" 10	Expenses - Geo. Burt	1.00
		10

			62803	9886
July	16	Women's Miss(chech)	5000	
"	3	B.F.	200	
July	3	Church offering (loose 5.94)	2224	
"	10	"	1322	
"		B.F.		125
"	17	Church offering	1175	
"		B.F.		220
"	24	Church offering	1155	
"		B.F.		100
"	31	Church offering	1720	
Aug	7	" " (loose 4.13)	1873	
		B.F.		100
"	14	Church offering	2010	
"	21	" "	1546	
"	28	" "	815	
Sept	4	" "	785	
"	4	" (loose)	1042	
"	11	" "	2080	
"		B.F.		100
"	18	Church offering	1210	
"	25	Church offering	1460	
		B.F.		650
Oct.	2	Church offering (loose 1.52)	2382	
"		B.F.		1.00
"		Women's Miss Union (check)	5000	
"	9	Church offering	1107	
"		B.F.		.50
"	16	Church offering	1180	
"		B.F.		.50
"	23	Church offering	1356	
"	30	Church offering	1305	
			1005.50	11586

371.53

July 16 Women's Miss. Union (check) 5.00

" 16 Arthur W. Davis, Mass. Mass. cong. ch. Cong 2.50

10

Oct. 1 Arthur W. Davis, Mass. cong. ch.
(note. This includes Mrs. Clark's gift
to Mrs. Sherwood Moran, Osaka, Japan.) 180.00

" 3 Women's Miss. Union (check) 50.00

10

901.73

Nov. 6	church offering (loose)	1.48		100550	11586
" 13	" "	" This includes Mrs. Ruth Bridgeman's check for \$1.00	→	2300	
" 20	" "			794	
" 27	" "		→	3595	
	B.F.			1870	100
Dec 4	church offering			1265	
	loose offering			1106	
" 11	church offering			1110	
(Nov 24)	Thanksgiving Offering			1015	
Dec 17	church offering			1689	
" 25	" " (This includes Mrs. Helen Clark's check for \$1.00)			2100	
Dec 27	Women's miss. union (check)			5000	

122394	11686
11686	
134080	

901 73

Dec 5	Harrp. Ass. Rev. Allen H. Gates, Treas per capia allotment	8761
	bank charge	.10
Dec 28	Arthur Davis Treas. mass (cong. cong.) (\$1.16. 86 of this \$260 was Church Building) bank charge	260.00 10
" 28	women's miss unrecd check	50.00
	postage	.21
		1299.15

Income - \$1340.50

Outgo - 1299.15
41.65 bal.(note - paid in to Church
Building Loan Fund in 2 years)

\$600. in 1954

\$116.86 in 1955

Calendar Year - Jan. 1, 1956 - Dec. 31, 1957

Receipts

Benevolences

Church
Building
Fund

	val. from '55:	41 66	
Jan 1	church building fund		.50
	church offering (loose 245)	19 65	
" 8	church building fund (Ralph Payson)		.50
	church offering	15 05	
" 15	" "	14 24	
	church building fund		1 50
" 22	church offering C.B.F.	15 28	.50
" 29	church offering	9.59	
Feb 5	church offering (loose 5.70)	29.80	
" 12	" "	18 85	
" 13	Women's Mission Union (check)	50.00	
" 20	church offering C.B.F.	16 15	
" 26	church offering (Gillian Davis) C.B.F.	26 55	1 00
Mar 4	church offering (loose 7.52)	21 42	
" 11	One Great Hour of Sharing church offering	29 05	
" 18	One Great Hour of Sharing church offering	13 75	
" 25	C.B.F.	3 50	
	church offering	18 80	
Apr 1	Easter offering	5 50	
	church offering	15 21	
	One Great Hour of Sharing Senior Fellowship 10.00	18 42	
" 8	church offering	19 63	
		12 00	
		9.51	

Expenditures

Feb 13 Women's Mass. Union (check) 50.00

Apr 4 Arthur W Davis
\$90.00 to Building Loan Fund
\$44.56 - One Great Home of Sharing 134.56

.10

" 12 Arthur W. Davis Trees
Mass. Conf. 200.00

.10

38475

Apr 15	Church offering		41210	1550
" 22	" "		2260	
" 29	" "		1635	
May 6	" "	(loose 1.40)	1155	
" 13	" "		1850	
" 20	" "		1609	
" 27	" "		1100	
June 3	" "	(loose 2.84)	9.96	
" 10	" "		2604	
" 17	" "		1125	
" 24	" "	Church Building Fund	1630	500
July 1	Church offering loose 12.04		985	
	Woman's Miss. Union (cheese)		2474	
" 8	Church offering		5000	
" 15	" "		1125	
" 22	" "		740	
" 29	" "		2320	
			795	
			766 48	2050

38476

May 28.	Hansp. Ass. (cr) Rev Allen Goles toward fund for delegates to another Gen. Council meeting	16.62	
	bank charge	10	
July 2	W.E. Pratt Jr., Treas ^{mass} Long Ch. Conf. Building Loan Fund Woman's miss. union (check)	6000 5800	
	bank charges	10	

51097

			70648	2050
Aug 5	church collections (loose 1290)	"	3470	
" 12	" "	"	995	
" 19	" "	"	915	
" 26	" "	"	1546	
Sept 2	" "	(loose 6.50)	2505	
" 19	" "	(5.00 from Silvia Clark)	1570	
" 16	" "	"	2272	
" 23	" "	"	1150	
" 26	Womans mission (check)	"	50	
" 30	church collections	"	1590	
" 11	money left from Lamman mission board	"	2800	
Oct. 7	church collections (loose 7.38)	"	2223	
" 14	" "	"	1915	
" 21	" "	"	1550	
" 28	" "(5.00 check L. Clark)	"	2015	
	Lamman Mission Board (bank books)	"	824	
			1024.08	2050

51097

Aug 8 W.W. Elliott Pratt Jr. Treas
for missions L Mass. Cong. Ch. Conf) 200-

10

Sept 26 W. Elliott Pratt Jr. Treas
mass. cong. ch. conf.
for church Building Fund 5000
Womans. mission (cheese) 3000
(note this Union check went to the
(C.B.S. Fund by mistake. so I straightened
the account out in Boston by sending
the \$50 check on Dec 14th) 10

Nov 5 Rev. Allen Gates
Hampshire Association
Telegraph Times
Apr 66 to Apr 152 8748

10

" 5 W. Elliott Pratt Jr for missions
from the Fannin Mission Board 3674

10

93539

		102438	2050
Nov 4	church collection (loose 4.64)	1594	
" 11	" "	1430	
	check from Ruth J. Bridgman	25.00	
	church Building Fund	3.00	
" 18	church collection	1335	
" 22	Thanksgiving coll.	27.20	
" 25	church coll.	1310	
Dec 2	" " (loose 7.81)	2016	
	Church Building Fund	5.00	
" 9	church col	815	
"	Woman's mis. room check	5.600	
" 16	church collection	1485	
" 23	" "	2015	
" 23	Hungarian Relief collection	30.00	
" 30	church collection	1235	
		128873	2850
		128413	2850

93559

postage, &c.

62

Dec 12	W. Elliott Pratt, Jr for Church Building Loan Fund	54.00
" 12	" for Church Building "Loan Fund".	39.14
"	Woman's miss Unum check - to W. Elliott Pratt, Jr	10
"		50.00
11 31	Harold B. Boekher, Trees The Cong. Christian Service Comm., Inc. For Hungarian Relief	30.00
		10

109963

128913

2850

Total income for year 1956

131763

(note. We have paid
\$1000.00 to the Church
(Building Loan Fund.)
Still owe \$500.00.)

109965-

Jan 12, 57 sent to W. Elliott Pratt, Jr.
for World Mission

21788

10

131763

74

Benevolence - 1957

Receipt

Jan 6	Offerings	
13		27.52
20		15.50
27	" "	13.99
Feb. 3	" "	14.50
" 10	" "	22.85-
18	Women's Missionary Union	15.10
20	Offering Feb. 17	50.-
24	" "	14.65
Mar. 3	" "	17.37
10		21.42
20	Lenten service offerings	19.01
	Mar. 17 offering	17.60
24	" "	15.25-
27	Lenten offering	17.13
31	Church offering	10.50
Apr 3	Lenten offering	13.77
7	offering	8.70
10	Lenten offering	30.77
14	offering	13.12
18	Lenten offering	18.25-
21	offering	13.10
28	Lenten & Daily envelope offering	18.80
	" " " "	21.20
	" "	.85-
	Offerings	16.25-
May 5	" "	11.67
12	" "	13.25-
19	" "	15.21
26	" "	11.80
June 2	" "	28.07
9	" "	14.15
16	Lenten Daily Offering	150 14.45
		557.31 Total

Expense

1957

	Order No.		
Mar 27 Mass. Cong'l Christian Conference	25	\$250.-	Mission 200.00
July 27 " " " "	48	250.-	Building loan 50.
Oct. 28 " " " "	60	250.-	Mission 100.
Hampshire Association Churches 246	61	91.02	Loan fund 150.
Dec 16 Mass. Cong'l Christian Conference	73	250.-	" Mission 150.
" 27 " " "		421.-	W. Missions 100.
			W. Missions 150.
			W. Missions 500.
			W. Missions 21.-
			1512.02

Income

		For mod	\$
1957			557.31
June 23	Offering	12.20	
30		10.70	
July 7	"	30.79	
14	"	10.10	
21	"	15.65	
23	Woman Training Union	50.-	
28	Offering	20.45	
Aug. 4	"	22.39	
11	"	13.50	
18	"	16.35	
25	"	12.39	
30	Church School Renovation offering	65.92	
Sept. 1	Offering	30.31	
8	"	18.10	
15	"	11.61	
22	"	15.30	
29	"	18.50	
Oct. 6	"	22.42	
" 19	Caroline Gagnon - Worldwide Service Women's Union	5.-	
Oct. 13	offering	50.-	
20	"	20.95	
27	"	37.25	
Nov. 3	"	22.95	
10	"	26.16	
17	"	16.34	
24	"	22.87	
Dec. 1	"	29.-	
8	"	20.15	
16	Fund of for Ladies Missionary Union -	60.65	
	Thanksgiving offering	50.-	
	Dec. 15 offering	21.-	133.31
	" 22 "	15.90	
	" 29 "	22.05	
		23.55	
		6	
			1397.81
			114.21

1958 Shore

	Offering	\$
Jan 5		26.42
12	"	20.35
19	"	21.15
26	"	19.50
Feb. 2	"	21.15
9	"	20.00
23	"	33.25
Mar 2	"	25.13
9	"	15.25
20	Ladies Union	50.-
Mar. 16 offering		11.53
23	"	28.-
30	"	22.75
Apr 4	"	25.00
13	"	16.30
20	"	18.19
27	"	16.85
May 4	"	23.89
11	"	11.-
18	"	18.-
25	"	20.75
June 1	"	18.41
8	"	17.60
15	"	19.10
22	"	16.80
29	"	21.50
July 6	"	21.20
13	"	11.10
20	"	21.10
27	"	12.50
Aug 3	Women's Missionary Union	50.-
	Offering	27.69
11	"	8.95

710.48

	Expenses	Order No.
Aug. 26	Transferred to church treasury	114.21
Sept. 3	Fees Congregational Christian Conference 44	250.00 ✓
Aug. 11	" " " " 64	250. - .
Oct. 25	Hampshire Association 240 dues 77.	100.80 .
Dec. 18	Ass. in regional Christian Conference 83	500. - .
24	Board of Home Missions	15.-
	Yan. Congl Christian Conference Staff Fund	10.-
31	Balance on hand ..	<u>1240.01</u> <u>50.65</u> <u>1290.66</u>

1958

Income

Aug. 18	church offering	14.71
24	" "	20.10
31	" "	18.25
Sept. 7	" "	15.56
14	" "	25. -
21	" "	13.75
28	" "	13.55
Oct. 5	" "	44.50
14	" "	9.95
19	" "	18.60
26	" "	20.70
Nov. 3	Ladies Union	50.-
	Nov. 2 church offering	13.90
9	" "	13.60
16	" "	22.-
23	" "	13.65
27	Share Our Supper (Thanksgiving)	44.16
Dec. 3	November 30 offering Ladies Union	68.83
12	Share Our Supper Dec. 7 offering	1.00 1200.31
15	" "	12.70
24	Rev. Seigert Staff Travel Fund The Christmas Fund.	11.-
	Dec 22 - offering	10.-
29	Offering	15.-
Nov. 5		2.50
		16.65
		1290.66
		1

1959

Income

			\$
Jan.	1	Debt on hand	50.65
	4	Church School Christmas project - to S.O.S offering.	10.60
	11	"	28.17
	18	"	14.75
	25	"	20.60
Feb.	1	"	11.50
	8	"	25.11
	15	"	11.-
	22	"	15.80
Mar.	1	"	13.25
	8	"	29.29
	15	The Great Hour of Sharing offering	19.10
	20	Womans' Foreign Union church offering	71.00
	22	Sunday School - The Great Hour church offering	12.10
	29	"	58.-
Apr.	5	"	16.75
	12	"	13.00
	19	"	19.55
	26	"	17.54
May	3	"	14.55
	10	"	19.-
	17	"	12.30
	24	"	41.63
	31	"	31.70
June	5	For Higher Education Fund church offering	10.05
	7	"	20.22
	14	"	16.53
	21	Summer Conference License church offering	5-
	29	"	34.51
			22.63
			25.73
			12.90
			12.95
			X 489.88

OK = 10

1957

Expense

			\$	
			To	
Mar. 24	Pass Eng Christian Conf. - World Minn	32	250.00	
" " "	" One Great Hour of Decision	"	84.00	
" " "	" Share our Supplies	"	10.60	
July 6	Pass Eng Christian Conference	68	250.00	
" " "	Summer Conference Service	68	253.33	
Oct. 14	Pass Eng Christian Conference - World Minn	101	300.00	
Dec. 25	The Christmas Fund	151	15.00	
	To Clark S. Foss	159	15.00	
	Helen over 1000 expected	148	125.00	
	Pass Eng Christian Conference	100	5.00	
				1572.33
				0.00

Income

		Forward	689.88 X
July 5	church offering		40.63
2	" "		1310
16	Ladies Union		50.-
19	church offering		11.65
20	" "		11.10
Aug 2	" "		35.45
4	" "		11.16
16	" "		18.07
23	" "		8.25
30	" "		17.05
Sept 6	" "		44.21
13	" "		30.90
20	" "		18.-
27	" "		34.15
Oct 8	Ladies Union		50.-
17	(x) 4 church offering		40.01
	" "		16.3
18	" "		13.50
25	" "		22.00
11	church offering - Thanksgiving		15.00
20	" "		5.27
	Call October		2.5
	Candy Exchange		13.-
	Ladies Union		3.00
22	Annual church offering		27.20
	" "		12.0
	Annual church offering		7.00
24	1/2 church offering		15.75
25	" "		24.-
	P.F. - Ladies Supper		9.87
27	church offering		21.25
	Thanksgiving		27.69

Decr.

		1501.18
Nov. 6	Church offering	\$ 51.57
21	Indian Sunday - Club to H. & J. Bay	10.00
	Dec. 13 Church offering	21.30
	Christmas offering - Children's Fund	17.30
	Dec. 20 Church offering	24.83
	Women's M. C. W. Club	5.00
28	The Church Offering	<u>22.25</u>
		1599.45

Income

		\$
Jan 1	Bethel Church	123.52
3	Church offering	68.65
10	" "	22.65
25	C.W.Y. Bond Fund.	130.00
25	Jan. 17 offering	43.00
	Jan. 24 "	28.50
Feb 31	Offerings	31.60
7	" "	37.96
14	" "	41.65
21	" "	38.69
28	" "	41.90
Mar 6	" "	63.18
27	Men's Club donation - H. Ed.	10. -
	Ladies Union 1st quarter allot	50. -
	Mar. 13 - church offering	
20	" "	29.20
27	" "	23.50
	Wife's Fair & Silver	31.40
Apr 6	5 \$ to the Hospital Fund	29.78
11	4 more - first distribution	5.24
Apr 3	- church offering	1.60
" 10	" "	42.85
17	" "	54.40
		45.80
May 4	" "	67.18
11	for 2d - "	23.93
15	" "	40.15
22	" "	24.50
27	" "	24.70
Mar 31	" "	35.50
12	Student Silver Fund	54.45
	Church offering	25.37
		33.25

Expenditure

		Dr.	Credit
July 11	Our Christian World Mission Higher Education Fund One Great Hour of Sharing	203 203 203	380.00 150.- 350.00
July 18	Our Christian World Mission Higher Education Fund World mission	231 231 253 253	250.- 150.- 250.- 150
Oct 23	Higher Education Fund Share Our Strength Christmas Fund World Mission	253 254 291 291 291	136.702 347. 13.80 450.00- 450.
Nov. 27	Mr. & Mrs. Rodriguez of Philadelphia Higher Education Fund <u>Closed</u>		2513.72
		Bal.	<u>236.28</u> 2750.00

Income

1960

1342.82

June 19	Church offering		23.05
26	" "		26.00
July 3	" "		65.50
6	Ladies' Room		50.-
10	Church offering		20.45
17	" "		27.90
24	" "		28.25
31	" "		25.90
Aug 7	" "		55.78
14	" "		29.35
21	" "		22.80
28	" "		27.35
Sept 4	" "		74.45
11	" "		43.72
18	" "		29.70
25	" "		48.83
28	Ladies' Room		50.-
Oct 2	Church offering		45.51
9	" "		70.55
20	Ruth Briderman		50.-
27	14 Church songs		22.58
28	23 - " " "		32.82
30	" "		28.02
Nov 4	" "		59.10
13	" "		25.75
20	" "		24.2
24	Thimbles, . . . S. C. S		21.32
27	" " " "		6.95
Dec 4	Church offering		20.55
5	" " " "		67.97
8	City Hand Find		131.74
	Ladies' Room		50.-

Income

1960

Feb 11

Church offering

32.15

18

" " "

23.80

25

Christmas Fund offering

13.80

Church offering }
" " "24.30\$27.50

00

Income

1961

Jan 1 Balance on hand
Church offering

80

17

20

21

22

12

18

25

Mar. 5

12

Ladies Union
One Year Ann. Offering
Church offering

19

26

Apr. 2

9

16

23

30

May 7

14

21

28

June 4

July 1

Ladies Union
Ladies Aid offering
June 15 - Church Offering
" 25 " 11.
Student Summer Income
July 2 - offering

6

236.28

59.36

32.50

35 -

20.60

31. -

49.96

28.35

37.45

9.40

475.7

22.40

50

50.14

17.75

30.30

97.85

23.70

21.35

16.95

25.70

59.10

18.60

7.00

15.00

47.05

50 -

17.60

17.60

3.00

17.95

.50

17.68

Disbursement

		674.00	
1761			
Aug 5	World Missions	44	\$250.00
	CHEF	44	150.00
	Share Our Strength Henry Shin	44	50.14
17	Karen Ott.	47	25.00
Juy 4	World Missions	71	.50
	C.H.E.F.	71	150.00
	Student Summer Service	71	10.00
Oct. 13	World Missions	98	250.00
	C.H.E.F.	98	150.00
Dec 29	World Missions	124	400.00
	C.H.E.F.	124	450.00
	Share our Supplies	126	48.77
	The Christian Fund	120	10.43
			2204.64
	Bakon - hump		84.01
			2288.65

Ch. Comm.

July 9	Church off.		\$2.85
16	" "		13.65
23	" "		16.10
30	" "		22.00
Aug. 6	" "		31.70
13	" "		53. -
20	" "		12.85
27	" "		16.25
Sept. 3	" "		40.70
10	" "		29.85
17	" "		15.05
Oct. 24	Ladies Union Oct. 1. church off.		29.40
5	" "		50. -
8	C. G. Bond Fund		32.45
23	Oct 15 - church offering		17.30
Nov. 5	Ruth Bodgeman		79.24
19	Oct 22 - church offering		15.35
Oct 29	" "		50. -
22	Thanksgiving offering - to S.O.S		47.90
Dec 7	Sunday School - to S.O.S		13.90
Nov. 27	carries - \$0.5		22.43
"	" "		18.45
Nov. 5	church offering		.51
" 12	" "		2. -
" 19	" "		48.85
" 26	" "		27.25
Dec. 3	" "		17.25
"	" "		10.10
"	" "		57.35
"	" "		17.85
11	Ladies Union		50. -
church offering			21.92.10
24	Christmas Fund		23.55
31	Church offering		27.35
			70.43
			34.31
			<u>2288.65</u>

Income

1962

			\$
Jan 1	Balance on hand		34.01
5	Rental paid		2. -
7	Church offering		51.53
14	" " "		23.83
21	" "		24.75
28	" "		29.12
Feb 4	" "		51.05
11	" "		23.60
18	" "		20.83
25	" "		15.03
Mar 4	" "		62.72
11	" "		23.40
18	" "		17.20
25	" "		24.83
Apr 1	On-Hr. Hm of Clergy		57.94
8	" " " " "		32.64
	Church offering		1.10
15	" " " " "		26.45
22	" "		26.50
25	Father Union		50. -
29	church offering		20.40
May 4	" " " "		21. -
13	" "		42.25
20	" " "		18.35
22	Father Union		50 -
27	church offering		21.75
June 3	" " " "		41.30
10	" "		20.35
17	" "		15.85
24	" "		21.45
July 1	" "		17. -
8	" "		54.35
			131.31

1962

	Expenses	Order No.	
Mar 24	Mass. Council of Churches	27	\$710.-
May 21	Mass. Congl Christian Conference	46	250.-
Sept. 4	" " " "	84	250.-
Oct 8	" " " "	97	250.-
Nov 19	Congregational Home at U. M. Mass. Council of Churches The Hampshire Association	116 110 111	15.- 10.- 118.36
Dec. 31	To Share our Surplus One Great Hour of Sharing The Christmas Fund Mass. Congl Christian Conference.		61.60 33.14 17.95 <hr/> 1146.38 <hr/> 2183.03

Income

July 15	church offering	24.50
22	" "	15.65
29	" "	22.85
Aug. 7	Ladies Union	52.-
	Aug. 5 - church offering	37.85
12	" "	23.75
19	" "	9.55
26	" "	21.25
Sept. 3	Ed. Fund	6.-
	Sept. 2 church offering	61.50
9	" "	11.20
Sept. 9	" "	19.05
16	" "	21.90
23	" "	31.20
30	" "	18.85
Oct. 4	Ruth Bridgeman	100. -
7	church offering	41.45
14	" "	19.80
21	" "	16.10
28	" "	11.45
Nov. 4	" "	33.70
11	" "	48.30
16	Ladies Union	58.-
18	church offering	36.70
19	Interest - C. T. Land fund	178.38
22	Thanksgiving offering - to S. O. S.	35.65
25	church offering for S. O. S. " " regular	9.45 33.40
Dec. 2	Sunday School - to S. O. S.	160.50
	church offering	50.-
9	" "	20.75
16	" "	23.15
23	" "	33.60
30	Christmas Fund.	17.95 29.80

2183.03

1963

Income

Jan	6	Church offering	43.50
	13	" "	20.25
	20	" "	36.15
	27	" "	13.80
Feb	3	" "	48.52
	10	" "	24 -
	17	" "	28 75
	24	" "	21 90
March	3	" "	53 75
	10	" "	18 75
	11	Ladies Union	50 -
	17	Church offering	22 50
	24	One Great Hour of Sharing	19 50
	31	Church offering	42 75
April	7	" "	25 10
	14	" "	54 45
	21	" "	28 25
	28	" "	19 85
			21 50
May	5	" "	47 25
	12	" "	24 80
	19	" "	21 40
	26	" "	20 65 -
June	2	" "	19 55
	7	" "	18 75
	16	" "	25 85
	23	" "	20 05
	30	" "	12 65 -
July	7	" "	44 10
14		Ladies Union	50 00
July	14	Church offering	13 75
	21	" "	27 10
	28	" "	12 45

1963

Expenses

June	20	Mass. Cong. Christian Conference	\$ 750 -	inc. one ext. item
Oct	16	Ebeneezer Long - for Negro Scholarship Fund	.25	
Sept	20	Council of Churches of North Springfield 16/36	10	
		- Northampton Area Council of Churches 38	38.40	
May	13	Not 1st Council of Churches of Cheshire 43	10	
Dec	2	United Church of Christ - Committee for Social Justice	20	for collection
Dec	30	The Christmas Fund -	16.06	
"	19	Mass Cong'l Christian Conf	7.27	70
"	30	Share our Substance	27	70
"	..	Mass. Cong'l Christian Conf.	332.67	

11901.13

08.22

Aug	4	Church offering	37.70
	11	" "	20.45
	18	" "	16.95
	25	" "	15.40
Sept	1	" "	51.25
	8	" "	35.10
	15	" "	.26.25
	22	" "	27.80
	23	Ladies Union	50 -
	29	Church offering	19.60
Oct	6	" "	.29 -
	13	" "	20.90
	20	" "	27.60
	27	" "	8.85 Refund
Nov	?	" "	76 -
	10	" "	23 -
	17	" "	11.80
	17	Committee for Racial Justice Now	20 -
	24	Church offering	.28.80
	24	C. S. Fund	122.70
Dec	1	Share Our Substance	.27.70
Dec	1	Church offering	58.85
	8	" "	30.50
	15	" "	21.10
	22	" "	27.20
	26	Christmas Fund - Ministerial Relief	18.06
	26	Ladies Union	50 -
	29	Church offering	17.35

+ 919.91

\$1901.13

1964

		Church offering	43.40
Jan	5		
	12	"	19.15
	19	"	16.35
	26	"	32.27
Feb	3	"	53.20
	9	"	20.10
		<u>Bremen Bldg Fund Report</u>	
	16		14.40
	23	"	37.90
March	1		49.70
	8		19.85
	15		18.20
	8	One Sheet Horn of Shoring	18.30
	16	"	1.50
	22	Church offering	35.95
	29	"	30.65
April	5		46.80
	12	"	16.85
	13	Ladies Union	50 -
	19	Church offering	30.85
	-	"	19.35
May	3		60.85
	10	"	28.15
	17		15.40
	24	"	20.75
	31	"	28.75
June	7		18.50
	14	"	57.45
	21	"	11.05
	28	"	22.10
		<u>Ladies Union</u>	50 -
July	5	Church offering	46.80
	-	Racial Justice Now	19.70

MISSIONS

1964

EXPENSES

		out		
FEB 27	Mass. Cong. Christian Conference	13	111.17	
27	Northampton Area Council of Churches	11	54.40	sun
APRIL 20	Mass. Cong. Christian Conference	35	24.5	include 19.80 one Great Room
MAY 20	" "	47	22.5	(sharing)
JUNE 13	Nat'l Council of Churches	46	10	
27	Gifford Towle	52	25	
JULY 23	Mass. Cong. Christian Conference	51	25	
Oct 7	United Christian Foundation, Inc	58	25	
11 11	Gifford Towle		5	
21	Eleuterio Rodriguez	11	5	
"	Union Theological Seminary	78	10	
Sept 21	World Council of Churches	77	5	
Oct 21	Miss. Council of Churches	73	10	
Dec 7	Miss. Cong'd Christian Conf., ^{via} New Haven		15.74	miss. to Mass. Fund
Dec 28	Christmas Fund - Retired Ministers	substance	534.43	34.43
29	Committee for Racial Justice, New		13.25	
29	Miss. Cong'd Christian Conf.		19.70	
	Total Missions 1964		591.95	
			1930.64	

July	12	Church offering	16.45	
	19	" "	17.40	
	26	" "	24.85	
Aug	2	" "	59.90	
	9	" "	12.65	
	16	" "	20.40	
	23	" "	17.20	
	30	" "	8.75	
Sep	6	" "	41.70	
	13	" "	22.05	
	20	" "	17.45	
	27	" "	25.70	
Oct	4	" "	46.80	
	11	" "	22.90	
	11	Collection - TALK by Rev. Horan	15.74	
	18	Church offering	27.50	
	25	" " Refund	9.10	9.10
Nov	1	Church offering	64.30	
	5	Fed. ex. credit	—	
	50		50	
	3	Church offering	37.35	
	15	" "	21.45	
	20	TARWEG Group	11 -	
	22	Church	24.95	
	26	I have Our Substance	34.43	
	29	Church offering	25.95	
Dec	3	" "	32.90	
	13	" "	55.50	
	20	" "	15.95	
	26	Christmas Fund - Missionary Relief	13.25	
	27	Church offering	11	
	28	Feder. Credit	15.10	
	30	C. G. Lent fund	50 -	250.07
	30	S. M. Agency (church fund)	120 -	97.17
			.20	

SPECIAL 1964

1963 FLOOR
deficit 133.49

1964

Jan	1	BALANCE 1962 REPAIR FUND		183.50	1963 FLOOR
Jan	1	Anticipated BASEMENT.		260. -	deficit 133.49
	17	Amy Mather for floor		100 -	
	17	Morraine Lored .. .		33.50	Floor Paid
	10	LORA SWING Church floor		10 -	
Feb	12	F. BLAKELEY FUND	ELDRA. WALTER, Ruth TORGENSEN Miss Blakesley	4 -	
	13	" " " " Michael CORNACK		10 -	
	15	" " Robert-Barbara Blakesley		10 -	
	"	" " George E. Clapp Jr		5 -	
	"	" " W. J. Collette	PORLAND, ME	15 -	Account and Controller expense
	"	Mr. + Mrs. Donald Shurtleff (building front) C. appear		25 -	Mobil - Boston
	25	Oliver + Mike Green			
		Mrs. J. Downey }		6	
		Mrs. Norman Downey }			
		Roy J. Myrick		7	
		Mr. + Mrs. Elliot S. Blakesley		100	
		Mr. + Mrs. Robert I. Blakesley		100	
		Mr. + Mrs. Arthur LaFond	3		
		Mr. + Mrs. Oliver Blakesley		8	
	"	Mr. + Mrs. Harold House		15	
	"	Mr. + Mrs. Olget V. Olson Jr.		5	
	"	Ernest O. Geiger		25	
	"	Mr. + Mrs. Edward E. Graves		20	
	"	Kenneth A. Goode		12	
	"	Virginia Reebel		10	Shaker Heights
	"	Katherine C. Miller		10	funds
	"	Marion M. Notable		5	Robert Blakesley
	"	Ruth M. Denison		10	
	"	C. L. Krumm		10	
	"	Westhampton Friends & Neighbors		42	
	"	Robert Blakesley - representing above	T	150	
April	6	Westhampton F & N.		1	
	"	Raymond W Blakesley		25	
	"	Robert Blakesley		20	

Church 1964

1964

INCOME

Jan 1	Balance on hand.		281 50	
5	Church Offering		199 35	
12	" "		153 13	
17	" "		117 05	
23	Clara B. Turner		40 -	
26	Church offering		161 65	
Feb 2	" "		158 35	
9	" "		207 10	
9	LD CERNAK		50 -	
10	American Legion Society Report		150	
12	Lenten Service		1244	
16	Church offering		66 67	
23	" "		231 58	
March 1	" "	2-20 1867	281 49	
1	Frank E Benjamin - money of Ruth Jewett Benjamin		20 -	
2	Dinner Corp Inv. W Howell		340	
March 8	Lenten Service 1 Feb 26		16.05	
	" " Money 4		9.07	
8	Church offering		102 63	
15	" "		150 73	
16	Lenten Service March 18		15.14	
22	Church offering		160.28	
28	Helen Chapman		10 -	
29	Church offering		322.90	
April 5	" "		150 66	
12	" "		140 07	
13	1/2 Thayer Fund Interest 438		938	
19	Church offering		111 70	
26	" "		145 86	
May 3	" "		211 89	
10	" "		161.79	
16	Dividend Florence Swings 8469		10 -	
17	Church offering		118 40	
			333 76	

22^c

1964

EXPENSES

		order	
Jan 13	INTERNAL REVENUE	145	16 86
13	REV. E. O. GEIGIS	17	215 -
13	WESTERN MASS ELECTRIC CO.	144	29 22
27	RICHARD H. TRACY	140	4 75
27	REV. E. O. GEIGIS	17	23 1 -
FEB 10	REV. E. O. GEIGIS	17	220 -
11	PILGRIM PRESS	141	5 20
11	NEW ENGLAND TEL TEL.	142	4 02
11	WALTER A HOWELL	146	39 -
24	REV E. O. GEIGIS	17	220 -
24	MIRIAM HOWLAND	31	20 -
27	AUGSBURG Publishing House M	16	1 72
27	MARILYN FULLER	15	30 -
27	CERNAK FUEL	14	51 30
27	PIONEER VALLEY - RELIGIOUS ED.	12	197 -
28	STEWARDSHIP COUNCIL	8	12 60
28	E. A. DELISLE Co.	9	10 13
28	TREAS. SUNDAY SCHOOL	10	50 -
28	NORMAN B. CROOK	19	10 -
28	WILLIAM CHACE	19	10 -
MARCH 2	ALAN SHALER	20	15 -
2	REV. E.O. GEIGIS	17	220 -
4	CHARLES HUME	19	10 -
16	ARNOLD KENSETH	19	10 -
16	CERNAK SERVICE STATION	21	69 24
16	NEW ENGLAND Tel & Tel Co.	22	8 04
16	MASTER PRODUCTS CO.	23	19 56
16	UNITED CHURCH BOOKSTORES	24	15 -
16	EDWARD PH. 11. ps	25	10
16	BLODGETT'S MUSIC STORE	26	10 15
16	COUNCIL OF CHURCHES - GRTER SPRINGFIELD	27	10
23	REV. E. O. GEIGIS	17	220 -
30	ALAN SHALER	30	60

2054.79

196

1964

EXPENSES

JUNE 29	Rev. E. C. Hayes	17	220	-
"	Hampshire Association - Due	53	209	44
JULY 6	Stanley Bartlett	19	232	50
"	Rev. E. C. Hayes	17	220	-
"	Mass. C. C. Conference - ^{to Boston} to Boston 164	164	30	-
"	Swan, Fulton	66	250	
"	Heaven Miller	66	250	
"	Maria Constance Bubba forster	67	10	-
"	Miriam Howland	61	30	-
"	Phil Norrie - organic	4	10	-
"	Paul Bartlett	5	10	-
JULY 22	Western Mass. Electric	54	1569.	
"	General Service Station	55	8283	
"	Library Book Store	56	5172	
"	Western Pub. Co.	57	1060	
"	Father Snyder Inn	60	85	-
"	Beth. The Bill	57	175	
"	Rev. E. C. Hayes	17	220	-
"	Internal Revenue Service		1684	
JULY 28	Rev. E. C. Hayes (Aug 1)	17	220	-
"	Methodist Church, Northampton	70	1775	
"	Betty Lebold	65	10	-
"	Rev. Robert T. Young	68	40	-
"	Bruce Johnson	5	5	-
"	Harry Camp	65	10	-
"	Walter Howard	65	20	
"	Walter Wynn	68	20	
"	Allen Job	68	20	
"	George H. Howard	74	735	-
JULY 31	Ralph G. Barnes	68	20	
"	Rev. E. C. Hayes	17	220	
SEPT 9	Rev. E. C. Hayes	17	220	
"	Miriam Howland	65	20	

April

EXPENSES

6	Rev. Ernest O. Siegel	17	220 -
6	Stanley Bartholomew	18	232 50
10	Alan Shuler	30	15 -
14	Edward Phillips	29	10 -
20	Valerie Smart	65	5 -
20	Rev. Ernest O. Siegel	17	220 -
18	Internal Revenue	32	16 86
20	W. Mass. Coop. Inc.	31	30 74
20	N. ENGLAND Tel. Tel.	36	8 04
20	CERNITTA SERVICE STATION	38	59 50
21	Mrs. Eleanor Lester	28	152
21	to Tyndale Book Shop	34	150
21	Biggs Shear	35	5 62
21	Haskell & Gilbert	37	5 28
21	Annuity Fund - Cong. Ministers	40	95 -
27	Minim Howland	48	20 -
4	Alan Shuler	47	15
4	Rev. E. O. Siegel	17	220 -
6	M. Cong. Christian Conference MONASTA	50	YOUTH CONF. 20
18	Rev. E. O. Siegel	1	220
18	Alan Shuler	47	30 -
20	Sunday Bulletin Service	45	14 40
20	Whittenton Associates	44	5 58
20	N. E. Tel. + Tel.	42	4 02
20	Western Mass. Electric	43	27 42
25	Minim Howland	62	10 -
June 1	Rev. E. O. Siegel	17	220 -
2	Edward Phillips	63	10 -
5	Annuity Fund for Cong. Ministers	40	45 -
8	Edward Phillips	63	10 -
May 20	Washington Water Co.	41	8 45
June 15	Edward Phillips	63	10 -
1	Rev. E. O. Siegel	17	220 -

INCOME

May	24	Church Offering	123.41	
	31		194.88	
June	7		165.09	
	14		247.81	
	21		127.31	
	28		125.17	
July	1	Dividend - First Natl. Bank N.Y.C.	18.00	
	1	Edith R Green	15.-	
	5	Church Offering	203.87	
	12		100.54	
	17	Cleve B Turner	40-	
	5	Vesper Service	11.77	
	19	Church Offering	112.25	
	26	" "	120.93	
Aug	2	Church Service	108.00	
	9	Church Offering	204.69	
	16	" "	199.84	111.84
	23	" "	154.41	
	30	" "	116.75	
Sept	6	" "	116.29	
	13	" "	151.75	
	20	" "	141.78	
	27	" "	155.26	
Oct	5	" "	206.89	
	11	" "	(198.05) 202.86	
	18	" "	194.66	
	25	" " Reformation Sunday	74.25	
Nov	1	" "	244.90	
Dec	4	Harrow Supper	387-	
	4	Dividend - Flame Park	10-	
	5	Mr. & Mrs. A. E. Gale	12-	
	8	Church Offering	229.30	

EXPENSES

Sept 21	Rev. E. O. Geigis	17	\$20 -
"	Western Mass. Electric Co.	69	11 48
"	New England Tel. & Tel.	72	11 95
"	Sunday Bulletin Service	71	11 70
"	Mass. Council of Churches		10 -
23	Constance Howe	63	20 -
29	Eileen Morris	74	15 -
Oct 5	Rev. E. O. Geigis	17	\$20 -
"	Miriam Howland	55	10 -
"	Constance Howe	90	10 -
"	Stanley Bartlett	18	23 250
19	Rev. E. O. Geigis	17	\$20 -
"	Linda Munson	70	5 -
"	Miriam Howland	90	10 -
21	Internal Revenue Service		16 86
"	Westhampton Water Co.	75	11 -
"	New England Tel. + Tel.	76	3 80
"	Annuity Fund - Cong'g Ministers	10	95 -
Nov 2	Rev. E. O. Geigis	17	\$20 -
"	Henry Camp	9	10 -
6	Rev. E. O. Geigis	80	28 84
6	Hiana Geigis	81	110 -
9	Linda Munson	90	5 -
16	Rev. Philip H. Steinmetz		20
16	Constance Howe	90	10 -
16	Rev. E. O. Geigis	17	\$20 -
✓ 18	Pioneer Valley Council for World R. E.	79	75 -
23	Constance Howe	90	10 -
30	Rev. E. O. Geigis	17	\$20 -
Dec 3	Miriam Howland	90	10 -
3	Annuity Fund for Cong'g Ministers	40	95
14	Rev. E. O. Geigis	17	\$20 -
15	Master Products Co.	83	33 54

INCOME 1964

Nov	11	Missionary Union *	200 -
	15	Church Offering	157.06
	22	" "	181.75
	29	" "	154.97
Dec	6	" " SNO	102.33
	10	Youth Conference Fund	22.43
	11	Blairstown Memorial Fund	20.00
	11	Ed H. Montague Fund	272.63
	13	Church Offering	220.53
	16	Addison B. Green	35 -
	18	Eunice DeSantis (memory & Aaron Fisher - flowers)	5 -
	20	Church Offering	211.99
	27	" "	168.28
	29	W. Thayer Fund Interest	10 - ✓ 1761.99

Total 10,764.86

Expenses 10,693.20

page 104	3831.76	
106	4558.11	
110	1761.71	
102	613. -	

Bal. 71.66

- 6.51

+ 6.51 \$65,57

EXPENSES

Dec 15	Blodgett Music store	84	7 65
.. 15	Charles Bolton	85	38 50
15	Ernest A. Delish Co.	86	389
15	United Church Bookstores	87	5 01
15	American Paper Products	88	34 25
15	Western Mass. Electric Co.	89	18 27
15	Sunday Bulletin Service	91	14 -
15	Diana Seeger	92	25 -
15	Claire Ladd - Sunday School Tress.	93	25 -
15	New England Tel + Tel.	94	408
15	Easthampton News Co.	95	8 -
15	Constance Howe	90	10 -
15	Linda Munson	90	5 -
15	Cernak Service Station		52 20
15	Stanley Bartlett	18	23 250
21	Henry Camp	90	15 -
28	Ernest C. Seeger	17	220 -
28	Miriam Holland	90	10 -
28	New England Tel + Tel		380
28	Ernest C. Seeger		18 03
28	Stewardship Council		115
✓ 29	Piney Woods Camp Jr. & M. P.C.	79	350 -
Dec 14	Ernest C. Seeger	82	609

Page	105	2054.79
	106	3039.12
	107	2086.29
	109	2411.67
	111	1101.33

10692.30
6.09
 10699.29

Income MISSIONS 1965

1965

		Received	Paid out.
Jan	3 Church missions offering	52 20	
10	" " "	28 80	
17	" " "	21 85	
24	" " "	16 50	
24	P. Fuller "	10 -	
31	Church missions offering	19 60	
Feb	7 "	56 90	
Feb	11 Rev Gifford Louie (Dodie)	15	15 -
Feb	11 Protestant Youth Center (Baldwinville)	10	10 -
Feb	15 Mass Cong. Christian Conf. OCWM.		123 95
Feb	14 Church missions offering	24 15	
Feb	21 Church "	13 45	
Feb	11 Two Area Council of Chs (210 @ 20%)		42 -
Feb	28 Church missions offering	22 45	
Mar	12 Women's Missionary Union	50 -	
Mar	7 Church missions offering	42 50	
Mar	14 Church missions offering	16 75	
Mar	21 Church mission offering	10 95	
Mar	28 Church mission offering	16 20	
Mar	28 One Great Hour of Sharing	33 90	
		435 60	190 95
		190 95	244 65 Bal 3/31/65
		1 10	245 75
		436.70 T	245 75
Mar	31 One Great Hour of		
Mar	31 Mass Cong. Christian Conf. OCWM O.G.H.C.		

Second Quarter

Apr	4 Church mission offering	28 90	
Apr	11 Church mission offering	52 50	
Apr	18 Church mission offering	26 80	
Apr	25 Sunday School for 1st Hr of Sharing	10 60	
Apr	25 Missions offering	17 80	
May	2 " "	44 85	
May	9 " "	27 30	
		Sent 136 60	

115

Expenses MISSIONS 1965-

		Rec'd	Pd. Out.
May 16	Church mission offering	28 05	
23	"	10 40	
30	Church mission offering check from Church School for last M th \$50	17 -	133 60
			<u>50 -</u>
			Subt. 183 60
June 6	Church mission offering	45 40	
June 8	Woman's Missionary Union	50 -	
June 13	Church mission offering	18 -	
June 20	Church mission offering	30 20	
June 27	Church mission offering	29 85	
			<u>5173 45</u>
July 14	To Scholarship Fund for Negroes	25	
July 4	Church mission offering	8 00	
July 11	" " "	74 20	
July 18	" " "	21 95	
July 25	Church mission offering	19 75	
Aug 1	" " "	12 45	131 35
Aug 8	Church mission offering	61 30	20 -
			Subt. 11
Aug 15	Church mission offering	13 00	
Aug 22	" " "	12 60	
Aug 29	Church mission offering	<u>8 12</u>	
Sept 5	" " "	43 55	
Sept 12	Church mission offering	18 25	
Sept 19	Church mission offering	16 30	
Sept 26	Church mission offering	33 05	
Sept 30	Woman's Missionary Union	50 -	

Bal. 161.15

(393.12 T)

Total 3 quarters

(1323.47)

Missions

4th Quarter

Received

Paid out

Oct	14	Rev Gifford Towle	15 -
Oct	14	U. Mass Christian Foundation Inc.	50 -
Oct	3	Church mission offering	59 60
Oct	10	" "	30 15
Oct	17	Church mission offering	12 45
Oct	24	Church mission offering	19 20
Oct	31	Church mission offering	9 60
Nov	7	Church mission offering	49 20
Nov	12	Mass. Council of Churches	10 -
Nov	14	Church mission offering	36 80
Nov	25	S.O.S. offering Thanksgiving day	29 91
Nov	21	Church mission offering	15 10
Nov	28	Church mission offering	29 15
Dec	5	Church mission offering	10 70
Dec	12	Church mission offering	51 40
Dec	15	Mass. Congl Christian Conference	296 26
Dec	17	Woman's Missionary Union	50 -
Dec	19	Church offering	33 10
	28	missionary bim for SOS (Christmas card postage)	42 60
	29	Christmas Fund Retired Ministers	24 31
	29	C G Lord Trust fund for missions	11 61 4
Dec	26	Church mission offering	19 90
Dec	30	Sent to Mass Christian Conference	Income 196280
			429 22
		Paid out	196280

16

16

16

1965 Income

1965

Jan	15	Balance of Basement fund	778.41
	15	Cash on hand	65.57
Jan	3	Church offering 175.25 loose 5.05, Env. 6.00	186.30
	10	" " 215.60, Loose 8.87, ENV. 4.60	229.07
	4	1ST NAT'L BANK N'ton Dividend	27 -
	17	Church offering 126.85 Loose 8.22 Env. 1.75	136.82
	24	Church offering 105.85 loose 3.65 Env. 1.25	110.65
	24	India gift Fuller 4.0, Cimak 5.0, Meier 10 India gift Lem Tracy 5.00, Lem Lyman 5.00	100 - 55 -
	31	Church offering 132.60 loose 8.55 env. 1.50	141.65
Feb	7	Church offering 251.25 loose 10.15 env. 7.50	262.15
Feb	12	Frank Hathaway for hymn Books	30 -
Feb	14	Church offering 140.95 145.00 12.60 Env. 2.50	156.40
Feb	12	Frank Best 1.00 (Pet. Best - 1.00)	
Feb	16	Raymond Sarafin	✓ 20 -
Feb	21	Church offering 115.15 loose env. 1.60	200 -
Feb	24	Lynman Sidew for Basement fund.	122.75
Feb	28	Church offering 133.60 loose 4.52 misc. 25	50 -
Mar	3	Lection Offering	138.37
Mar	12	Insurance Cleveland (Howell)	15.40
Mar	12	Clara Turner	✓ 5.85
Mar	12	Francis Pinehart	✓ 45 -
Mar	12	Missionary Union (emasta)	✓ 20 -
Mar	7	Church offering 214. - loose 2.08	50 -
Mar	10	Lection offering	216.08
Mar	14	Church offering 91.02 loose 5.60	11.05
Mar	17	Lection offering	96.60
Mar	21	Church offering loose 6.85 current 130.75	11.75
Mar	28	Church offering loose 3.33 current 132.19	137.60
Mar	24	Lection offering	135.52
Mar	31	Lection offering	10.73
			13.85
			35.29

Expenses

1965

order
no

Jan.	9	E.O. Geigis - Salary	21 45	220	-
Jan.	25	Edward Phillips Organist	20	10	-
Jan.	25	Linda Munson Organist (2 Sun)	20	10	-
Jan.	25	Ernest O. Geigis Salary (220 + 6.1d.)	21	226	-
Jan.	29	Statistical Service (Stanley's 3rd Sun)	23	14 84	
Jan.	30	Miriam Holmlund (organist)	20	10	-
Feb.	4	Stanley Bartlett Janitor for Jan	22	77 50	
Feb.	6	E.O. Geigis Salary	21	220	-
Feb.	10	United Ch. Bookstores (Pastor Class)	5	14 17	
Feb.	10	Clark St Florists (Christmas plant)	12	5	-
Feb.	11	Western Mass Elect. Oct - Dec	13	26 89	
Feb.	11	Cernak Fuel	14	101 48	
Feb.	11	Sunday Bulletins	14	14	-
Feb.	11	W. ton Area Council Chio. (210 mem. @ 200)	17	42	- Mission Expense
Feb.	11	H. E. Tel & Tel	18	397	
Feb.	11	Haskell & Gilbert	19	225	
Feb.	15	Esther Harris Organist 2/7/65	20	10	-
Feb.	15	Linda Munson .. 2/14/65	20	10	-
"	20	Ernest O. Geigis	21	220	- Total
"	15	Mass. Cong. Christian Conference			1240 12
Feb.	27	Miriam Holmlund Organist 2/21 & 28	20	20	-
Mar.	2	Stanley Bartlett for Feb	22	77 50	1198 12
Mar.	6	Ernest O. Geigis	21	220	-
Mar.	3	The Rev. Russell Claussen (Lenten Sun)		10	-
Mar.	12	Claire Lund for Sunday School	36	80	-
Mar.	12	Western Mass Electric	26	36 38	
Mar.	12	H. E. Tel & Tel	27	397	
Mar.	12	Council of Churches of Greater Springfield (audition)	29	10	-
Mar.	12	Lynnau Sheet Metal Co (Basement)	30	358 89 Basement	
Mar.	12	Walter Howell (Insurance)	28	50	-
Mar.	12	Cernak Fuel	33	68 40	
Mar.	12	United Church Bookstore	34	250	
Mar.	12	Westhampton Water Co	32	11	-
Mar.	12	Paul Carnes Jr (tune & repair organ)	35	25	-

181287

Income

1965

Second Quarter

April 4	Church offering	265.35	loose	5.96
Apr 11	Church offering	250.55	loose	4.02
Apr 11	Speciebag, 7 for Basement Fund (8.00)			
Apr 18	Church offering	294.10	loose	67.85 (Easter)
Apr 22	Ann Tracy check			
Apr 25	Church offering	93.10	loose	5.00
Apr 30	Chestfrom town	1/2 Thayer Fund		
May 2	Church offering	159.75	loose	7.67
May 9	" "	175.70	loose	10.55
May 17	Florence Savings Bank Dividend			
May 16	Church offering	154.25	loose	18.00
May 25	Deposited for Minnie Land Fund			
May 23	Church offering	154.70	loose	6.01
May 30	Church offering	115.75	loose	6.26
June 4	Deposited for Minnie Land Fund			
June 1	Rec'd " " " " (Dow)			
June 1	Rec'd for Basement Fund (Narrows Club + Lit. Fleet)			
June 16	Church offering	174.95	loose	5.73
June 13	Church offering	131.85	loose	15.96
June 14	C to Supt. Co. & La Salle \$5.45 for Minnie Land Fund			
June 21	Clara Turner			
June 22	Adah Green			
June 20	Church offering	121.70	loose	2.55
" 25	Fishes for Minnie Land fund			
June 27	Church offering	4.89	loose	98.20

Third Quarter

July 1	First National Bank Dividend			
July 4	Church offering	7.90	+ 107.75	
July 11	" "	20.60	+ 199. -	
July 18	" "	11.31	+ 76.45	
July 25	" "	9.30	+ 126.75	
Aug 1	" "	18.69	+ 214.75	
July 20	James Hickey			

271.31				
26.517				
341.95				
50 -				
98.10				
10 -				
167.42				
186.25				
10 -				
172.25				
160.71				
122.01				
23.2 -				
5 -				
250				
180.68				
147.81				
45 -				
15 -				
124.25				
101.09				
- 18 -				
115.65				
219.60				
87.76				
136.05				
233.44				
- 200 -				
343.75				

Basement Fund

37 -

Basement Fund

23.2 -

5 -

250

Land Basement

10 -

Land Basement

1 -

Expenses

1965

		order no	
Mar 15	Esther Morris Organist 3/15-	20	10 -
Mar 17	See Charles, Trustee (Liaison Speach)	31	10 -
Mar 22	Ernest O. Liggins Salary	21	220 -
Mar 24	Arnold Fenwick	31	10 -
Mar 27	Linda Munson Organist 3/17 + 3/21	20	20 -
Mar 27	Miriam Headland Organist 3/28	20	10 -
Mar 31	Edwin E. Cuker (Liaison Speach)	31	10 -
Mar 31	Ernest O. Liggins Salary	21	220 -
Mar 31	Stanley Bartlett	22	77.50
	Bank charges		90

Second Quarter

Apr 9	Internal Revenue - Stanley's Soc. Sec.	57	- 16.86
Apr 16	Community Fund - Liggins	44	- 168.75
16	United Church Bookstore	37	- 1.91
16	James Ball Soloist for Cantata	39	- 20 -
16	Cernak Fuel	40	63.27
16	H.E. Tel + Tel	41	- 8.04
16	Marcus Publishing Co.	42	- 30 -
16	W'ton Kindergarten	43	- 1.75
17	Ernest O. Liggins	21	- 220 -
24	Linda Munson organist	20	- 20 -
24	Esther Morris ..	48	- 10 -
24	Edward Phillips	48	- 10
May 3	Ernest O. Liggins	21	- 220 -
B	Stanley Bartlett	22	- 77.50
	Bank charges		1.32
13	Hampshire Lumber Co	49	
13	Western Mass Elect	45	33.94
13	Cernak Fuel	47	- 17.10
13	Bulletins Stewardship Council	52	- 15 -
13	Council of Churches	53	- 10 -
13	Chas Bolton - tuning organ	50	- 38.50
13	United Ch. Bookstores	54	- 4.27

Balance
35.40

Income

Basement

Aug 18	Muriel Bessler (in kind gift)	- 10 -
Aug 8	Church offerings 14.75 loose 245.50	- 200 25
Aug 15	Church offering 11.00 - 11.75 loose	- 113 35
Aug 22	Church offering 6.98 loose 119.60	126 58
Aug 29	Church offerings 8.98 loose 93.25	102 23
Sept 5	Church offering 3.20 loose 175.85	179 05
Sept 5	Frederick Burr Check for basement fund	25 -
Sept 12	Church offering 5.43 loose 150.70	- 156 13
Sept 19	Church offering 4.71 loose 121.80	126 51
Sept 26	Church offering 4.68 loose 170.35	- 175 03
Sept 30	Eugene Montague - basement fund	25 -

Fourth Quarter

Oct	Harmest Supper	323 18
Oct	3 Church offerings 4.44 loose 217.00	221 44
Oct	10 Church offerings 13.11 loose 207.25	220 36
Oct	18 Sam Cernak for Minnie's fund Basement	15 -
Oct	18 Clara Turner Check	50 -
Oct	17 Church offerings 2.51 loose 99.45	101 96
Oct	24 Church offerings 4.85 loose 125.75	130 60
Oct	28 Mrs Adah Field for basement	15 -
Oct	31 Church offerings 45.75 (Reformation Sun)	45 75
Nov	7 Church offerings 7.86 loose 239.50	247 36
Nov	1 Florence Savings Bank dividend	10 -
Nov	12 Donation from P. F. towards Camp Fund	(camp 325)
Nov	14 Church offering 173.88 loose 10.32	184 20
Nov	15 1/2 Thayer Fund Inv. Town of Boston	10 -
Nov	21 Church offering 197.85 - 8.90 loose	206 75
Nov	28 Church offering 169.75 loose 6.45	176 20
Dec	5 Church offering 137 - loose 4.28	141 28
Dec	12 Church offering 240.30 loose 7.43	247 73
Dec	27 John Cernak - check	25 -
Dec	27 Addison B Green - check -	35 -
Dec	27 Clifford Y Graves - check	10 -

Expenses

order

May

13	Master Products	55	- 20 31
13	h. E. Ziffel (may bill)	56	- 4 02
13	Diana Geigis (calendars)	58	- 54 -
13	Ernest O. Geigis	57	- 11 80
13	Pioneer Valley Council R.E.	68	- 85 -
14	Ernest O. Geigis	21	- 22 0 -
22	Rev Harry Stuckenbruck	59	- 25 -
22	Edward Phillips	48	- 10 -
29	Rev W ^m E Pudley	60	- 25 -

Bank charges

June 2 Linda Munson organist

48

185

- 30 -

2 Esther Norris

48

- 10 -

2 Stanley Bartlett

22

- 77 50

5 Rev David B Harned - Preaching

61

- 25 -

10 Ernest G. Kehl Co. Basement materials

62

283 03

10 Forbes Snyder Repair ^{upper winter} furnace gas

63

- 53 45

10 Library Book House

64

- 27 -

10 Haskell & Gilbert Minic paper

65

- 198

10 E. B. Tracy Postage & Gas tank

67

- 5 70

10 Hampshire Association dues

69

29 42

21 Rev. Kenneth Beckwith

66

- 25 -

24 Esther Norris - organist

48

- 10 -

24 Linda Munson organist

48

- 20 -

26 Edward Phillips organist

48

- 10 -

26 Rev Harold F. Cooper

66

- 25 -

Basement
Bal
July 1 450 89Third Quarter

July

1	Stanley W. Bartlett	22	77 50
3	Rev. R. Bricker Gibson Preaching	66	25 -
2	Dist Director Internal Revenue	80	16 84

Income

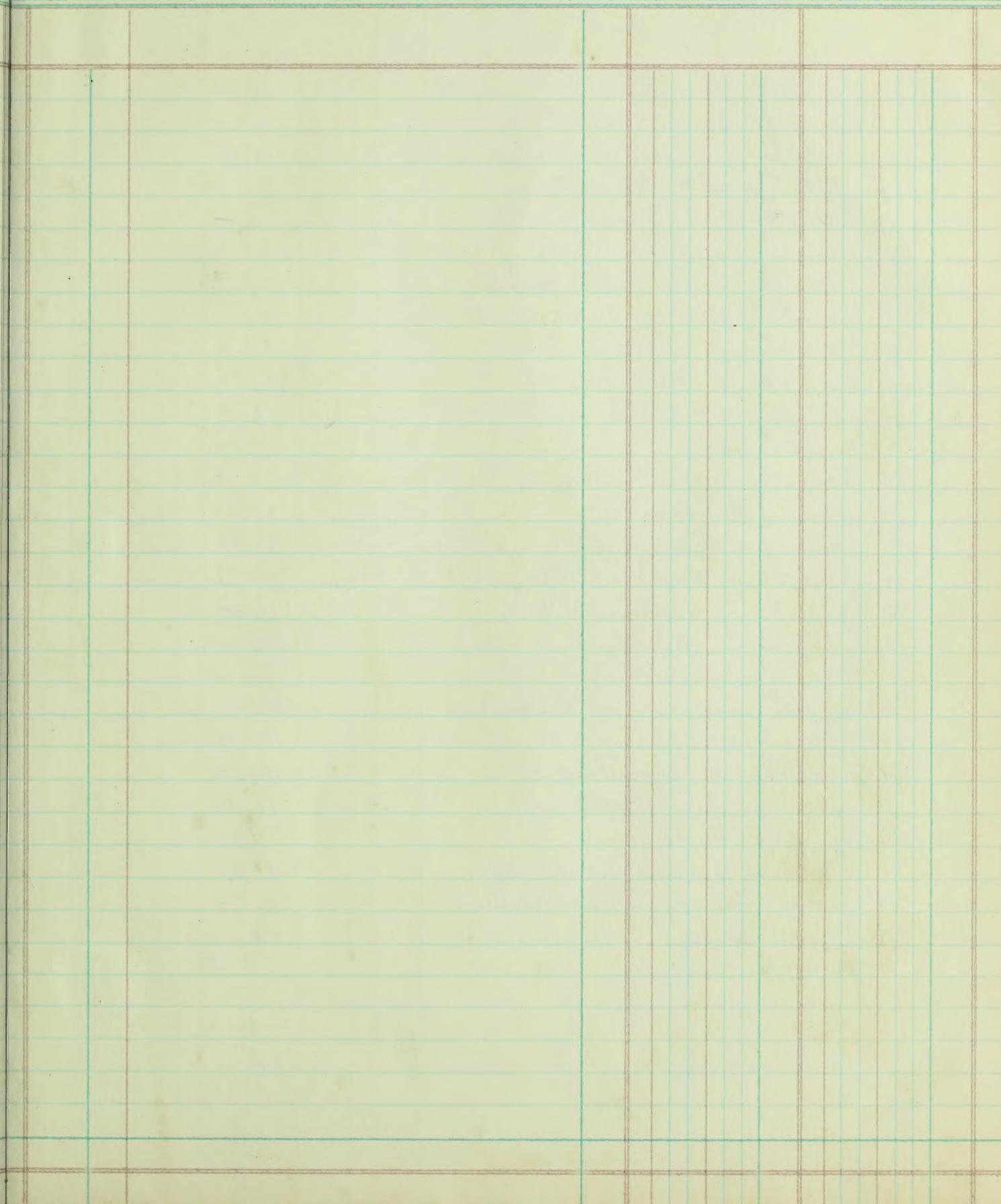
Sic	27 Anonymous (for mimeograph)	35 -
Sic	27 Helen Chapman (Grace Knox)	10 -
Sic	27 Anna Leigis	20 -
Sic	27 Elizabeth Bentley	10 -
Sic	27 Attalie Touché	25 -
Sic	27 Sidney V. Neal (for painting or repairs)	100 -
Sic.	27 Cash from Every Member Canvas	122 75
Sic	29 Church Offering 196.85 less 14.25	211 10
Sic	29 Check from Marilyn Fuller	50 -
Sic	29 Mission for S.O.S (Christian and Foreign)	42 60
Sic	29 C-G Local Trust /	
Sic	30 Estelle Tracy - check	100 -
Sic	30 Henriette Miller	30 -
Sic	26 Church Offering 156.35 less 4.58	160 93
Sic	28 Transfer from Youth Conference Fund	40 - ✓
		914 78
	Total Income	10625 51
	Bal. forward	6557
		10691 58
	Chq. paid 323	
		10694 33

Expenses

			order no
July	10 Ben Bruce Dahlberg - preaching	66	25 -
July	10 Harry W. Camp - organist	48	10 -
"	14 Cong. Ch. Catharine & Eileen Morris	77	21 -
"	15 N. E. Tel + Tel. June & July Bills	76	760 -
"	15 Cokebury	74	195 -
"	15 Stewardship Council - Bulletins	75	13 -
"	15 Linda Munson Star Island Camp	76	20 -
"	15 Marcia Curacta Star Island Camp	76	20 -
July	17 Ben Harold F. Cooper preaching	66	25 -
July	19 Western Mass Elect Church Parsonage	72	3418 -
"	22 Linda Munson organist	48	20 -
"	24 Rev. Arthur Sweeney (preach)	79	25 -
"	24 Esther Morris organist		10 -
"	27 Eileen Morris	77	9 -
"	31 Ben Bruce Dahlberg preaching	79	25 -
Aug	7 Esther Morris organist		10 -
"	Service charge from bank June		406 -
Aug	7 Ronald Shepard		10 -
"	7 Stanley W. Bartlett Janitor	22	7750 -
Aug	4 Alan Shuler organist		15 -
"	7 Ben Guy L. Steele	79	25 -
"	12 Cernak Sunnyside Fuel	81	9601 -
"	12 6cc Sunday Bulletin Stewardship Council	82	1125 -
"	12 Blodgett Music Store	83	30 -
"	12 Leo H. Howard Insurance Agency	84	755 -
Aug	12 Fisher Sundridge repair min.	85	650 -
"	12 Haskell & Gilbert Supplies	86	445 -
"	14 Ben Wayne Daugherty preaching	79	25 -
"	21 Ben Bruce Dahlberg preaching	79	25 -
"	28 Ben Wayne Daugherty preaching	79	25 -
Aug	28 Valerie Knowlton Soloist		5 -
"	31 Allen Morris Calendar for Aug	77	15 -
Sept	3 Stanley Bartlett janitor	22	7790 -

Sept 4	Rev Harry Stuckelaback preaching	87	25 -
Sept 11	Rev Bruce Dahlberg - preaching	87	25 - ✓
Sept 11	Linda Munson Organist Aug 22, 29'5		30 - ✓
Sept 11	Ether Morris Organist Sept 12 Change from July 21		10 - ✓
	Sept		2 09
Sept 15	Mars Lang Ch Conference ^{Employee} No Danishes		169
15	n.E. Zel & Zel		540
15	W.ton Water Co		7 93 ✓
16	Western Mass Electric Co		11 - Balance Act
18	Bruce Dahlberg preaching		0 909 500.89
Sept 26	Bruce Dahlberg "		25 -
" 30	Linda Munson Organist		25 -
" 30	Stanley Bartlett painter		20 -
			77 10 -

Sept 2	Rev Kenneth Beckwith (preaching)	25 -
2	Bank charges	169 ✓
5	Eileen Morris Calendar Sept	12 -
11	Roderic Hurlbut preaching & exp	45 -
Oct 14	I. E. Zel & Zel Oct	413
14	Rev John K. Montgomery preaching	25 -
	Preach charge & their Supper 3 00 18	3 39
25	Rev John Montgomery	40 -
27	Dist Director Internal Rev (Stanley)	16 86
27	Linda Munson Organist Oct.	40 -
27	Stanley Bartlett Painter	77 50
30	Typewriter Shop (calendars)	150
Nov 8	Rev John K. Montgomery	40 -
12	Eileen Morris Calendar for Oct	12 -
12	Marcus Printing Co. Inturials	12 50
12	n.E. Zel & Zel Nov 1	✓ 402 -
12	UCC Bulletin Service	11 25
12	Western Mass. Electric	11 25



Expense

		369 04
Nov	12 Western Mass Elect. (less credit)	11 80 ✓
Nov	12 Mary Lee Morse (postage)	5 - ✓
	12 Forbes Snyder Inc. Repair minor	15 00 ✓ repair
	16 Ben John K. Montgomery	40 - ✓
	20 Ben. John K. Montgomery	40 - ✓
	27 Ben. John K. Montgomery	40 - ✓
Dec	2 Stanley W. Bartlett Painter	77 10 ✓
	2 Linda Munson Organist	40 - ✓
	6 Ben. John K. Montgomery	40 - ✓
Dec	13 Ben. John K. Montgomery	40 - ✓
Dec	15 The Typewriter shop	6 - ✓
Dec	15 N. E. Tel & Tel Co.	3 80 ✓
	15 Pioneer Valley Council for Rel. Ed.	23 3 - ✓
	15 Marcus Printting Co.	19 50 ✓
	15 Ernest A. Schiele (postage repair materials)	14 18 ✓ repair
	15 Amer. Paper Products (envelopes ^{church})	37 21 ✓
	15 Evelyn Tracy postage remt 11/12	4 05 ✓
	17 Eileen Morris (calendars for Nov & Dec.)	24 - ✓
	17 Stanley W. Bartlett (Sal for Dec.)	77 50 ✓
	18 Ben John Montgomery Preaching Dec 19 etc.	40 - ✓
	27 Ben John K. Montgomery " Dec 26 "	40 - ✓
	27 Linda Munson Organist for Dec.	40 - ✓
Dec	29 United Church Bulletin Service	11 25 ✓
	29 The Typewriter Shop	4 50 ✓
	29 E'ton News Co. (printing EMC letter)	15 50 ✓
	29 Walter A. Howell (Compensation Inc.)	62 - ✓
	29 Daniel Krueg (EMC expense)	12 50 ✓
	31 Mass Ch	1363 93

Total C/P 770 3 69

100 -

780 3 69

Deposited in paint fund



